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Town of Brentwood



**Annual Town and School District Reports
For the year Ending December 31, 1998**

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William J. Vahey
11/21/31 - 10/10/98,

Bill first came to NH in 1954 after marrying Alma Jones. They purchased their North Rd farm in 1956 and were here to stay after Bill retired in 1972 after 22 years in the Air Force.

Bill was born in NY but was raised in Ireland, a place he called his "second" home. He returned there to visit as often as he could.

Bill was best known as a Town of Brentwood Police Officer and Chief but he served on many other town boards.

Not one to "sit around" after Air Force retirement Bill went to work for the Rockingham County House of Corrections and retired as Chief of Security in 1993 after serving 22 years.

Longtime Brentwood residents may remember Bill serving on the following boards:

Charter member of Brentwood Recreation
Member of Brentwood's first Budget Committee
School Moderator
Town Moderator
Selectman
Lifetime member of Rockingham County Law Enforcement Assoc.
Past President of Rockingham County Law Enforcement Assoc.
Lifetime member and Past Commander of VFW, Kingston Post 1088
Member of First Baptist Church of Brentwood where he held the positions of Trustee, Deacon and Moderator.

The Vahey's have two daughters, Grace and Maureen, and two grandsons, Brenden and Billy, who were grampa's "shadows".

He will be missed.

TOWN OFFICIALS, 1999

SELECTMEN:

BRIAN A. BROUSSEAU, CHAIRMAN	1999
IRVING S. CROSS	2000
DONALD R. SOMMERS	2001

MODERATOR:

RICHARD CHAMBERLAIN	2000
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TOWN CLERK/TAX COLLECTOR:

PHYLLIS THOMPSON	2000
CHRISTINE BELANGER, DEPUTY	

TREASURER:

JO TUCK	2000
JANE BYRNE, DEPUTY	

BRENTWOOD CEMETERY TRUSTEES:

ALBERT BELANGER	1999
ROBERT GILBERT	2000
NORM WILSON	2001

SUPERVISORS OF THE CHECKLIST:

DAVID MENTER	1999
MARY CLANCEY	2000
THERESA SHERRY	2002

MUNICIPAL BUDGET COMMITTEE:

RON THOMPSON, CHAIRMAN	2001
WAYNE ST. HILAIRE	2001
DAVID MENTER	1999
ED SHERRY	2000
SARAH JAN DAVID	2000
JIM GENTER	SCHOOL BOARD REP
DON SOMMERS	SELECTMEN'S REP

LIBRARY TRUSTEES:

JAMES KRISHER	1999
ANNE NOHELY	1999
GAIL TURCOTTE	2000
THERESA SHERRY	2000
DONNA FREDERICK	2001

TRUSTEE OF TRUST FUNDS:

CAROLE GAYNOR, BOOKKEEPER	1999
EUGENE ORCUTT	2001

BUILDING INSPECTOR:

GILBERT L. TUCK	
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WELFARE ADMINISTRATOR:

JANIS FRISSELLE	
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BRENTWOOD PLANNING BOARD:

JANE BYRNE, CHAIR	1999
JAMES SHUCHMAN, CO-CHAIR	1999
JOHN KENNEDY	2000
ARTHUR RANDLETT, SECRETARY	2000
BRUCE STEVENS	2001
DOUG BRENNER	2001
BOB SANBORN, ALTERNATE	2001
MARK HANNON, ALTERNATE	2001
LISE MCNAUGHTON, ALTERNATE	2001
DON SOMMERS, SELECTMEN'S REP.	

ZONING BOARD OF ADJUSTMENT:

MICHAEL HUREAU, CHAIR	2000
ELIOT SARGENT	1999
PETER GODINO	1999
RICHARD ROWE	2001
WILLIAM FENNELLY	2001
RICHARD OLSON	2001

BRENTWOOD FIRE DEPARTMENT:

NORMAN BYRNE, CHIEF
KEVIN LEMOINE, DEPUTY CHIEF
JOSEPH BIRD, DEPUTY CHIEF
BRIAN WEST, FIRE WARD
BOB GILSON, FIRE WARD

JOINT LOSS MANAGEMENT COMMITTEE:

SUE KERN, CHAIR
PHYLLIS THOMPSON
DAVID ROY
KEN CROWELL
ANNE WALLACE
OLIVE TASH

4TH OF JULY COMMITTEE:

JANE BYRNE	WARREN BROWN	NORMAN BYRNE
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POLICE OFFICERS:

WAYNE ROBINSON, CHIEF	JONATHAN KELLY
DAVID MENTER, LT.	PETER BAKIE
KEVIN JOHNSTON, SGT.	WAYNE YOUNG
DAVID ROY	STEVE ARKELL
RAYMOND FLUET	CHARLES RAND

ADMINISTRATIVE ASSISTANT

OLIVE L. TASH

DIRECTOR, EMERGENCY MANAGEMENT

ALLEN LAMPERT

HEALTH OFFICER
DEPUTY

L. MARK REINER
JAMES KRISHER

MUNICIPAL COMPLEX ADVISORY COMMITTEE:

EDWARD SHERRY, CHAIRMAN
JAMES CLARK, SECRETARY
RICHARD NEELY
ROBERT SANBORN
DON SOMMERS, SELECTMEN'S REP.

ROBERT GILBERT
DANIEL MOONEY
WAYNE ST HILAIRE
GILBERT TUCK

CONSERVATION COMMISSION:

LISE MCNAUGHTON, CHAIR	1999
JON ELLIS	2000
ROGER BROWN	2001
ELIZABETH BURTT	2001
BRAD RICKENBACH	2001
KATE PARKS	2001

BRENTWOOD RECREATION COMMISSION:

KATHY ST.HILAIRE	2001
DEBRA CLARK	1999
JOHN GOODWIN	1999
JAMES BOGRET	2000
DEXTER SWASEY	2000

ROAD AGENT:

KEN CROWELL	1999
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BRENTWOOD INDUSTRIAL DEVELOPMENT COMMITTEE:

ED SHERRY	1999
BRUCE STEVENS	1999
BRAD MEZQUITA	1999
FRANK METROLIS	1999
ELIOT SARGENT	1999
BOB GILSON	1999

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID BRENTWOOD ON TUESDAY, THE NINTH DAY OF MARCH AT 10:00 OF THE CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.
2. TO VOTE ON PROPOSED CHANGES/ADDITIONS TO THE BRENTWOOD ZONING AND LAND USE ORDINANCES.

GIVEN BY OUR HANDS AND SEAL THIS _____ DAY OF FEBRUARY, IN THE YEAR OF OUR LORD NINETEEN HUNDRED AND NINETY-NINE.

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED, BY POSTING UP AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE ATTESTED COPIES AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE IN SAID TOWN ON THE _____ DAY OF FEBRUARY, 1999.

Arny Cross, SELECTMEN

Daniel A. Sargent OF

BRENTWOOD

OFFICIAL BALLOT
MARCH 9, 1999
TOWN OF BRENTWOOD, N.H.

PLACE AN (X) IN THE SQUARE
OPPOSITE THE NAME YOU WISH
TO VOTE FOR:

SELECTMEN FOR THREE YEARS:
VOTE FOR ONE:

JANE L. BYRNE ☐

PHILIP GILES ☐

ROBERT O. SANBORN ☐

BRENTWOOD CEMETERY TRUSTEE:
THREE YEARS - VOTE FOR ONE:

ALBERT E. BELANGER ☐

SUPERVISORS OF THE CHECKLIST
FOR FIVE YEARS - VOTE FOR ONE:

DAVID F. MENTER ☐

FIRE WARDS FOR ONE YEAR:
VOTE FOR TWO:

BRIAN G. WEST ☐

MUNICIPAL BUDGET COMMITTEE:
FOR THREE YEARS - VOTE FOR TWO:

LIBRARY TRUSTEES FOR THREE YEARS
VOTE FOR ONE:

JAMES KRISHER ☐

ANNE H. NOHELTY ☐

PAUL ROBINSON ☐

TRUSTEES OF THE TRUST FUNDS
FOR ONE YEAR - VOTE FOR ONE

TRUSTEES OF THE TRUST FUNDS
FOR THREE YEARS - VOTE FOR ONE:

#1. Are you in favor of the adoption of the following amendment to the Town of Brentwood zoning ordinance as proposed by the Planning Board:

Amend section 9.5, Administration (A), 2. by adding the following paragraph;

The information submitted shall include a foundation certification prepared by a licensed land surveyor or a professional engineer attesting that the foundation as sited complies with all applicable State and local regulations and ordinances. The Building Inspector has the authority to waive this required foundation certification in situations where he has no difficulty verifying the regulatory compliance of the proposed foundation..

☐

Yes

☐

No

#2. Are you in favor of the adoption of the following amendment to the Town of Brentwood zoning ordinance as proposed by the Planning Board:

Amend Article VIII Board of Adjustment, Section 8.12 Additional Powers, paragraph 2.a. to read as follows:

Each of the two residences must meet the sanitary requirements of the soil type lot size regulations. There is no increase in the frontage required for this use. In addition, both residences must comply with paragraph F of Article IV, Section 4.5 Requirements For Siting Septic Systems Ordinance.

☐

Yes

☐

No

#3. Are you in favor of the adoption of the following amendment to the Town of Brentwood zoning ordinance as proposed by the Planning Board:

Amend Article III section 3.1, District Boundaries, 1.C. in the following manner:

Change the ninth line of the paragraph titled - East Side of Route 125 from Middle Road to the Epping Town Line - by adding a period after the number "7" and deleting the words "and 48" . Insert a new line to read; **The commercial zone shall extend to the western boundaries of the lots lettered A, B, C, 1D, 1E, 1F, 1G, 1H, 1I, 1J, 1K, 1L, and 1M on a plan entitled "Boundary Survey Plan for Phase II, Blackthorn Subdivision, prepared by Jones and Beach Engineers, Inc, dated 10/21/97. The boundary description then continues with its existing language.**

☐

Yes

☐

No

A copy of the map referenced above is available for review in the polling place.

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID BRENTWOOD ON SATURDAY, MARCH 13, 1999 AT 1:00 P.M. TO VOTE ON THE FOLLOWING SUBJECTS:

1. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVICES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, UNTIL SPECIFIC RESCISSION OF SUCH AUTHORITY, AS PERMITTED BY NH RSA 31:19.

2. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND FOUR HUNDRED TWENTY DOLLARS (\$6,420) AS THE THIRD PAYMENT IN A THREE YEAR LEASE PURCHASE OF A POLICE CRUISER.

3. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND EIGHT HUNDRED SEVENTY-THREE DOLLARS (\$3873) COLLECTED FROM AMBULANCE CHARGES IN 1998, TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND ESTABLISHED IN 1996 FOR THE REPLACEMENT OF OUR AMBULANCE WHEN IT BECOMES NECESSARY.

4. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF NINE HUNDRED AND EIGHTY-EIGHT DOLLARS (\$988), COLLECTED IN 1998 FROM THE SALE OF RECYCLED MATERIALS FROM OUR DROP OFF CENTER, TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND ESTABLISHED IN 1996 FOR THE PURPOSE OF SITE IMPROVEMENTS AND RECYCLING EQUIPMENT.

5. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY SIX THOUSAND SIXTY-NINE DOLLARS (\$26,069) AS THE SECOND PAYMENT OF A THREE YEAR LEASE FOR THE PURCHASE OF A LOADER/BACKHOE.

6. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF NINE HUNDRED FORTY-SEVEN THOUSAND, FOUR HUNDRED AND NINETY DOLLARS (\$947,490) FOR TOWN OPERATING EXPENSES. SAID SUM DOES NOT INCLUDE SPECIAL OR INDIVIDUAL ARTICLES ADDRESSED.

7. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO ENTER INTO A TWO YEAR LEASE PURCHASE FOR COMPUTER SOFTWARE FOR THE POLICE DEPARTMENT AND TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND THREE HUNDRED TWENTY-FIVE DOLLARS (\$7325) AS THE FIRST PAYMENT. THIS IS A NO INTEREST LEASE.

8. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY-THREE THOUSAND SIX HUNDRED AND EIGHT DOLLARS (\$23,608) FOR THE PURCHASE OF A POLICE CRUISER AND TO AUTHORIZE WITHDRAWAL OF \$12,608 FROM AN EXISTING CAPITAL RESERVE FUND. ELEVEN THOUSAND TO BE RAISED FROM TAXATION.

9. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF FUTURE LIBRARY EXPANSION AND TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000) TO BE PLACED IN THIS FUND AND TO NAME THE SELECTMEN AS AGENTS.

10. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND FIVE HUNDRED DOLLARS (\$8,500) TO REMOVE UNDERGROUND STORAGE TANKS AT THE FIRE STATION, AND TO REPLACE WITH ABOVE GROUND OIL AND DIESEL TANKS (UNDER COVER).

11. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2,000) FOR IMPROVEMENTS TO RECREATIONAL GROUNDS AND PARKS IN THE TOWN OF BRENTWOOD. THIS WILL BE A NON-LAPSING APPROPRIATION PER RSA 32:7, VI AND WILL NOT LAPSE UNTIL DECEMBER 31, 2001.

12. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3,000) FOR REPAIRS TO TOWN CEMETERIES. THIS WILL BE A NON-LAPSING APPROPRIATION PER RSA 32:7, VI AND WILL NOT LAPSE UNTIL DECEMBER 31, 2001.

13. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1,000) TO BE PLACED IN AN EXISTING CONSERVATION FUND.

14. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY THOUSAND DOLLARS (\$20,000) TO FINISH UP WORK AT THE TOWN SHED...INCLUDING LANDSCAPING, HOT TOP, SEPTIC ETC.

15. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF PURCHASING HIGHWAY VEHICLES/EQUIPMENT AND TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000) TO BE PLACED IN THIS FUND AND TO NAME THE SELECTMEN AS AGENTS.

16. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY-THREE THOUSAND DOLLARS (\$33,000) TO OVERLAY DEER HILL ROAD.

17. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF EXPANSION OF THE TOWN OFFICE BUILDING AND TO RAISE AND APPROPRIATE THE SUM OF FIFTY THOUSAND DOLLARS (\$50,000) TO BE PLACED IN THIS FUND. TWENTY FIVE THOUSAND DOLLARS (\$25,000) TO COME FROM FUND BALANCE (SURPLUS) AND TWENTY-FIVE THOUSAND DOLLARS TO COME FROM TAXATION AND TO NAME THE SELECTMEN AS AGENTS.

18. SUBMITTED BY PETITION

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND FOR THE PURPOSE OF REFURBISHING FIRE AND RESCUE VEHICLES AND TO APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000) TO BE PLACED IN THIS FUND. THE FIRE WARDS AND SELECTMEN TO BE AGENTS TO EXPEND THIS FUND.

19. SUBMITTED BY PETITION:

NOT RECOMMENDED BY SELECTMEN

RECOMMENDED BY BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND FOR THE PURPOSE OF REPLACING FIRE AND RESCUE VEHICLES AND TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000) TO BE PLACED IN THIS FUND. THE FIRE WARDS AND SELECTMEN TO BE AGENTS TO EXPEND THIS FUND.

20. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL DIRECT THE PLANNING BOARD TO COMPLETE THE CAPITAL IMPROVEMENT PLAN NO LATER THAN JUNE 30, 1999, AND THEN, WORKING IN CONJUNCTION WITH THE BOARD OF SELECTMEN, DEVELOP AND IMPLEMENT A GROWTH CONTROL PLAN TO LIMIT ANNUAL RESIDENTIAL DEVELOPMENT POSSIBLY THROUGH THE USE OF IMPACT FEES AND/OR LIMIT THE NUMBER OF ANNUAL BUILDING PERMITS ISSUED. THIS PLAN SHALL BE COMPLETED AND IN PLACE BY OCTOBER 31, 1999.

21. SUBMITTED BY PETITION:

NOT RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

WE THE UNDERSIGNED, REGISTERED VOTERS OF THE TOWN OF BRENTWOOD NH DO PETITION THE 1999 ANNUAL TOWN MEETING BODY TO AUTHORIZE THE SELECTMEN TO ESTABLISH TWO FULL TIME DAYTIME POSITIONS FOR THE JOB OF FIREMAN AND TO FURTHER AUTHORIZE THEM TO APPROPRIATE A SUM NOT TO EXCEED FIFTY-NINE THOUSAND DOLLARS (\$59,000) TO FUND THOSE POSITIONS. SAID SUM OF MONEY TO INCLUDE WAGES AND BENEFITS. SUCCESSFUL CANDIDATES FOR THESE POSITIONS, IF VOTED IN THE AFFIRMATIVE, SHALL BE CERTIFIED FIREFIGHTERS AND NATIONALLY REGISTERED EMERGENCY TECHNICIANS.

22. TO SEE IF THE TOWN WILL VOTE TO EXTEND THE TERM OF THE BRENTWOOD INDUSTRIAL DEVELOPMENT COMMITTEE ANOTHER TWO YEARS, TO EXPIRE IN 2001.

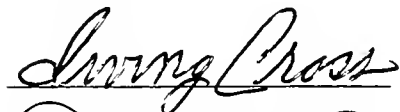
23. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE HUNDRED DOLLARS (\$500) TO ASSIST NEW OUTLOOK, INC. IN PROVIDING SUPPORT FOR NEW OUTLOOK'S PROGRAMS, IN AN EFFORT TO SERVE THE NEEDS OF SAU 16'S YOUTH.

24. TO HEAR REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS.

25. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THE BOARD.

GIVEN UNDER OUR HANDS AND SEAL THIS _____ DAY OF FEBRUARY, IN THE YEAR OF OUR LORD, NINETEEN HUNDRED AND NINETY-NINE.



BOARD



OF

SELECTMEN

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS
WITHIN NAMED. TO MEET AT THE TIME AND PLACE AND FOR THE
PURPOSES WITHIN MENTIONED, BY POSTING AN ATTESTED COPY OF THE
WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE
ATTESTED COPY AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE
IN THE TOWN, ON THE _____ DAY OF FEBRUARY, 1999.

Shirley Cross

BOARD

Donald H. D. Lane OF

SELECTMEN

OFFICAL BALLOT
TOWN OF BRENTWOOD,N.H.
MARCH 10,1998

PLACE AND (X) IN THE SQUARE
OPPOSITE THE NAME YOU WISH
TO VOTE FOR:

SELECTMEN FOR THREE YEARS:
VOTE FOR ONE:

WILLIAM A. FENNELLY 104

ROBERT O. SANBORN 176

DONALD SOMMERS 197

MODERATOR FOR TWO YEARS:
VOTE FOR ONE:

RICHARD K. CHAMBERLAIN 451

TREASURER FOR TWO YEARS:
VOTE FOR ONE:

JOAN M. TUCK 452

BRENTWOOD CEMETERY TRUSTEES FOR
THREE YEARS: VOTE FOR ONE:

NORMAN R. WILSON 444

SUPERVISOR OF THE CHECKLIST
FOR FIVE YEARS: VOTE FOR ONE:

FIRE WARDS FOR ONE YEAR:
VOTE FOR TWO:

ROBERT W. GILSON 387

BRIAN G. WEST 391

MUNICIPAL BUDGET COMMITTEE FOR THREE
YEARS : VOTE FOR TWO:

RONALD THOMPSON 408

Wayne St. Helene 34 write-ins

MUNICIPAL BUDGET COMMITTEE FOR ONE
YEAR: VOTE FOR ONE:

DENNIS J. BRADY 389

LIBRARY TRUSTEES FOR THREE YEARS:
VOTE FOR ONE:

DONNA FREDERICK 435

TRUSTEE OF THE TRUST FUNDS FOR
THREE YEARS: VOTE FOR ONE:

EUGENE ORCUTT 429

TRUSTEE OF THE TRUST FUNDS FOR
TWO YEARS: VOTE FOR ONE:

Brentwood Zoning Ballot

Are you in favor of adoption of the following amendment as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:?

The Brentwood Planning Board proposes to amend Article VII, Section 7.3, Aquifer Protection District by adding several sections that enable the Planning Board to better regulate the extracton of water resources from the Town. The following changes are proposed:

Add to section 7.3.A as final paragraphs:

“ – to acknowledge that groundwater is a natural resource which must not be wasted or contaminated and that groundwater resources are necessary to promote health and general welfare and economic development of land;

– to protect animal and plant habitats and wetland ecosystems.”

Add to section 7.3.C.b., after 2):

“3) Water development projects that withdraw more than 20,000 gallons per day from a particular site or property.”

Revise first sentence second paragraph of Section 7.3.C.b to read:

“For residential subdivisions of ten (10) lots or less, and for non-residential projects with proposed water usage of less than 20,000 gallons per day from a particular site or property, the Planning Board shall determine, on a case-by-case basis, the need for a hydrogeologic study.”

Revise second sentence third paragraph of Section 7.3.C.b to read:

“This study shall be sufficiently detailed to demonstrate to the satisfaction of the Planning Board that the development will not engender adverse short or long-term impacts to water quality and availability for approvable land uses on land drawing upon the same groundwater source: upon adjacent or nearby water wells; upon animal and plant habitat; and, upon wetland ecosystems.”

Revise 1) after third paragraph of Section 7.3.C.b to read:

“1) Soil borings (to evaluate soil stratigraphy) and multi-level monitoring wells (to evaluate groundwater flow directions);

Add at Section 7.3.C.b, after 5):

“6) Water budget analysis for watershed in which development is located that accounts for natural and anthropogenic recharge and discharge and storage capacity.”

Add at Section 7.3.C.B, after 6):

“7) Additional analysis/testing required by the Planning Board on a case-by-case basis.”

Add at Section 7.3.C.g (ii)

Insert the words “either the short or” at the end of the first line so that the revision reads:

“ii. The proposed use will not cause a significant reduction in *either the short or* the long-term volume of water contained in the aquifer or in the storage capacity of the aquifer;”

Revise v. of Section 7.3.C.g to read:

“v. A hydrogeologic study shall be submitted as required in Section 7.3.C.b of this Article.”

YES



359

NO



96

REPORT OF THE TOWN MEETING
MARCH 14, 1998

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON SATURDAY, THE FOURTEEN OF MARCH AT 1:00 PM THE FOLLOWING BUSINESS WAS CONDUCTED:

THE MEETING WAS OPENED AT 1:00 PM BY MODERATOR RICHARD CHAMBERLAIN, NOAH AND ELI WALLACE OF BOY SCOUT TROOP 192 OPENED THE MEETING WITH THE PLEDGE OF ALLEGIANCE.

A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO WAIVE THE READING OF THE WARRANT. MOTION PASSED BY VOICE VOTE.

ARTICLE #1. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE LEGISLATIVE BODY (IN A NON-BINDING VOTE) WILL AFFIRM THEIR APPROVAL OF THE SELECTMEN'S INTENTION TO STOP FUNDING TIPPING FEES FROM ALL COMMERCIAL ESTABLISHMENTS WITHIN THE TOWN AS OF 04/01/1998. AN AMENDMENT WAS MADE BY IRVING CROSS AND DULY SECONDED TO ADD OR AS SOON THEREAFTER AS POSSIBLE. AMENDMENT PASSED BY VOICE VOTE. A MOTION WAS MADE AND DULY SECONDED TO GIVE OLIVE TASH PERMISSION TO SPEAK. A MOTION WAS MADE BY JANE BYRNE AND DULY SECONDED TO MOVE THE QUESTION. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #2. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVICES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY NH RSA 31:19. MOTION PASSED BY VOICE VOTE.

ARTICLE #3. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND DOLLARS (\$4,000) FOR A ROAD MANAGEMENT INVENTORY AND ASSESSMENT BY UNH CIVIL ENGINEERING MAJORS. MOTION PASSED BY VOICE VOTE.

ARTICLE #4. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2,000) FOR THE PURCHASE OF A NEW COMPUTER FOR THE LIBRARY. THIS COMPUTER WILL BE AVAILABLE TO THE GENERAL PUBLIC DURING ANY AND ALL HOURS THE LIBRARY IS OPEN. MOTION PASSED BY VOICE VOTE.

ARTICLE #5. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1000) TO BE PLACED IN A CONSERVATION FUND ESTABLISHED IN 1982. MOTION PASSED BY VOICE VOTE.

ARTICLE #6. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000) FOR THE PURPOSE OF PAINTING THE EXTERIOR OF THE BRENTWOOD HISTORICAL SOCIETY MUSEUM BUILDING. MOTION PASSED BY VOICE VOTE.

ARTICLE #7. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND DOLLARS (\$6000) TO PREPARE A CAPITAL IMPROVEMENT PLAN. THREE THOUSAND DOLLARS (\$3,000) TO COME FROM A GRANT AND THREE THOUSAND (\$3,000) TO COME FROM TAXATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #8. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS TO PURCHASE COMPUTER SOFTWARE FOR THE POLICE DEPARTMENT. MOTION PASSED BY VOICE VOTE.

ARTICLE #9. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND DOLLARS (\$6,000) TO BE PLACED IN A CAPITAL RESERVE ESTABLISHED IN 1997 FOR THE PURCHASE OF A POLICE CRUISER, AND TO DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND. MOTION PASSED BY VOICE VOTE.

ARTICLE #10. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND FOUR HUNDRED SIXTEEN DOLLARS (\$6,416) AS THE SECOND PAYMENT IN A THREE YEAR LEASE PURCHASE OF A POLICE CRUISER. MOTION PASSED BY VOICE VOTE.

ARTICLE #11. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS (\$3,850), COLLECTED FROM AMBULANCE CHARGES IN 1997, TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND ESTABLISHED IN 1996 FOR THE REPLACEMENT OF OUR AMBULANCE WHEN IT BECOMES NECESSARY. MOTION PASSED BY VOICE VOTE.

ARTICLE #12. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF NINE HUNDRED AND TWENTY-EIGHT DOLLARS (\$928), COLLECTED IN 1997 FROM THE SALE OF RECYCLED MATERIALS FROM OUR DROP OFF CENTER, TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND ESTABLISHED IN 1996 FOR THE PURPOSE OF SITE IMPROVEMENTS AND RECYCLING EQUIPMENT. MOTION PASSED BY VOICE VOTE.

ARTICLE #13. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3,000) FOR REPAIRS AT THE TOWN CEMETERY. MOTION PASSED BY VOICE VOTE.

ARTICLE #14. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000) FOR ARCHITECTURAL FEES, OR OTHER SERVICES AS REQUIRED, FOR THE DESIGN OF THE TOWN HALL. MOTION PASSED BY VOICE VOTE.

A MOTION WAS MADE AND DULY SECONDED TO TAKE A FIFTEEN MINUTE BREAK AFTER THE SWEARING IN OF ALL NEWLY ELECTED OFFICIALS PRESENT. MEETING REOPENED AT 2:30 P.M.

A MOTION WAS MADE BY DAVID LAPOINTE AND DULY SECONDED TO BRING ARTICLE 14 BACK ON THE FLOOR. MOTION FAILED BY VOICE VOTE.

ARTICLE #15. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHTEEN THOUSAND DOLLARS (\$18,000) IN ORDER TO ENTER INTO A LEASE PURCHASE AGREEMENT FOR A LOADER/BACKHOE AT A TOTAL COST OF NOT MORE THAN \$70,138.42. BREAKDOWN: SALE PRICE OF LOADER/BACKHOE NOT MORE THAN \$66,200, WITH TWO ADDITIONAL PAYMENTS OF NOT MORE THAN \$26,069.21 IN 1999 AND \$26,069.21 IN THE YEAR 2000 FOR A TOTAL COST OF NOT MORE THAN \$70,138.42. INCLUDED IN THE PRICE OF \$70,138.42 IS INTEREST AT 5.4% OR A TOTAL OF NOT MORE THAN \$3,938.42. MOTION PASSED BY VOICE VOTE.

ARTICLE #16. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY FIVE THOUSAND (\$35,000) TO BE ADDED TO THE CAPITAL RESERVE FUND ESTABLISHED FOR THE CONSTRUCTION OF A HIGHWAY SHED. THE SELECTMAN ARE THE AGENTS FOR THIS FUND. MOTION PASSED BY VOICE VOTE.

ARTICLE #17. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FORTY THOUSAND DOLLARS (\$40,000) TO BE PLACED IN A CAPITAL RESERVE FUND FOR THE PURCHASE OF A FIRE TANKER AND EQUIPMENT. AN AMENDMENT WAS MADE BY IRVING CROSS AND DULY SECONDED TO DESIGNATE THE SELECTMAN AS AGENTS TO EXPEND. AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE 18. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FORTY THOUSAND DOLLARS (\$40,000) FOR THE PURCHASE OF A SIX WHEEL DUMP TRUCK (AND EQUIPMENT) FOR THE HIGHWAY DEPARTMENT. AN AMENDMENT WAS MADE BY ROBERT SANBORN AND DULY SECONDED TO ADD OR TRUCKS AFTER THE WORD DUMP TRUCK. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE 19. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AN APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2000) FOR IMPROVEMENTS TO RECREATIONAL GROUNDS AND PARKS IN THE TOWN OF BRENTWOOD. MOTION PASSED BY VOICE VOTE.

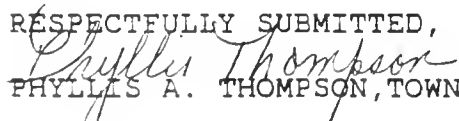
ARTICLE #20. A MOTION WAS MADE BY JANE BYRNE AND DULY SSECONDDED TO SEE IF THE TOWN WILL AUTHORIZE THE BOARD OF SELECTMEN TO SOLICT BIDS FOR A NEW OR USED PUMPER/TANKER AS SPECIFIED BY THE TANKER COMMITTEE APPOINTED AT THE TOWN MEETING OF 1997. DELIVERY OF SAID PUMPER/TANKER NOT TO BE BEFORE JUNE 01,1999. AN AMENDMENT WAS MADE AND DULY SECONDED TO DELETE THE LAST SENTENCE. AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #21. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF NINE HUNDRED TWENTY-TWO THOUSAND NINE HUNDRED AND FOUR DOLLARS (\$922,904) FOR TOWN OPERATING EXPENSES. SAID SUM DOES NOT INCLUDE SPECIAL OR INDIVIDUAL ARTICLES ADDRESSED. AN AMENDMENT WAS MADE BY IRVING CROSS AND DULY SECONDED TO CHANGE SUM TO NINE HUNDRED AND TWO THOUSAND NINE HUNDRED AND FOUR DOLLARS (\$902,904). AMENDMENT PASSED BY VOICE VOTE. AN AMENDMENT WAS MADE BY KEVIN LEMOINE AND DULY SECONDED TO RAISE THE FIRE DEPARTMENT BUDGET \$6000 DOLLARS. AMENDMENT FAILED BY VOICE VOTE. MAIN MOTION AS AMENDED (\$902,904) PASSED BY VOICE VOTE.

ARTICLE #22. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO ACCEPT A DONATION OF LAND,PURSUANT TO NH RSA 31:3, ON THE CORNER OF BARTLETT ROAD AND MIDDLE ROAD (TAX MAP 2.342.16) THIS PARCEL HAS 31,181 SQ. FT. AN AMENDMENT WAS MADE BY CAROLE BELLIVEAU AND DULY SECONDED TO HAVE POND FENCED IN BY OWNER. AMENDMENT FAILED BY VOICE VOTE. MAIN MOTION WAS DEFEATED BY VOICE VOTE.

ARTICLE #23. LACK OF MOTION

ARTICLE #24. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO ACCEPT ARTICLE 24 AS READ. MR. CROSS THANKED THE FOLLOWING PEOPLE FOR THEIR SERVICE TO THE TOWN: JOSEPH GANCARZ, SUPERVISOR OF CHECKLIST, BUTCH WHITEHOUSE, PLANNING BOARD, BOB GILSON, BUDGET COMMITTE, MARTY WILCOX, BUDGET COMMITTE. MR. CROSS ALSO THANKED ALL THE PEOPLE WHO WORKED ON THE HIGHWAY ADVISORY COMMITTE AND THE MUNICIPAL COMPLEX COMMITTE. A MOTION WAS MADE BY ALBERT BELANGER AND DULY SECONDED TO ADJOURN TOWN MEETING IN MEMORY OF HARRIET GOVE. MEETING ADJOURNED AT 4:15PM.

RESPECTFULLY SUBMITTED,

PHYLLIS A. THOMPSON, TOWN CLERK

SUMMARY INVENTORY OF VALUATION

LAND, IMPROVED AND UNIMPROVED	55,439,368.
RESIDENTIAL BUILDINGS	81,778,844.
COMMERCIAL/INDUSTRIAL BUILDINGS	16,127,400.
MANUFACTURED HOUSING	1,785,600.
PUBLIC UTILITIES, ELECTRIC	1,435,200.
TOTAL VALUATION BEFORE EXEMPTIONS	156,566,412.
LESS EXEMPTIONS	437,400.

NET VALUATION ON WHICH TAX RATE IS COMPUTED 156,129,012.

SCHEDULE OF TOWN PROPERTY AS OF 12/31/98

TOWN HALL	LAND	115,000.
	BUILDING	133,800.
	CONTENTS	75,000.
HIGHWAY SHED	LAND	50,700.
	BUILDING	110,000.
	EQUIPMENT	128,000.
GRANGE MUSEUM	LAND	34,700.
	BUILDING	102,100.
	CONTENTS	15,229.
LIBRARY	LAND	32,900.
	BUILDING	128,500.
	CONTENTS	173,559.
SWASEY CENTRAL SCHOOL	LAND	82,000.
	BUILDING	1,006,900.
	CONTENTS	135,000.
POLICE DEPARTMENT	EQUIPMENT	65,000.
FIRE DEPARTMENT	EQUIPMENT	705,848.
TOWN CEMETERY	LAND	45,000.
SCRABBLE ROAD (2.1.15)	LAND	44,500.
OFF ROUTE 125 (1.1.2 & 2.2.48)	LAND	44,000.
MIDDLE ROAD (5.1.21.1)	LAND	45,000.
MIDDLE ROAD (2.2.21.1)	LAND	53,500.
RIVERSIDE DRIVE (1.3.3)	LAND	31,900.
MIDDLE ROAD (1.1.5)	LAND	145,800.
REAR, OLD DANVILLE RD (1.3.23)	LAND	8,900.
PEABODY DRIVE	LAND	<u>51,100.</u>

TOTAL TOWN PROPERTY	3,563,936.
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1998 TAX RATE

MUNICIPAL RATE	2.68
COUNTY RATE	1.17
SCHOOL RATE	<u>21.23</u>
TAX RATE	25.08

RATIO IS 95% POPULATION 2887

1998

STATEMENT OF APPROPRIATIONS

GENERAL GOVERNMENT:

TOWN OFFICER'S SALARIES	105119.
TOWN OFFICER'S EXPENSES	36374.
ELECTION & REGISTRATION	2811.
CEMETERIES	7301.
TOWN BUILDINGS EXPENSES	15905.
APPRAISAL OF NEW PROPERTY	4000.
LAND USE CHANGE APPRAISALS	1500.
DAMAGES/LEGAL EXPENSES	13500.
PLANNING & ZONING	32980.
FICA/MEDICARE	27987.
IRS	1.
FINANCIAL AUDIT	4200.

PUBLIC SAFETY:

POLICE DEPARTMENT	142540.
FIRE DEPARTMENT	60073.
CIVIL DEFENSE	351.

HIGHWAYS:

SUMMER MAINTENANCE	77960.
WINTER MAINTENANCE	85750.
GENERAL EXPENSES	6250.
STREET LIGHTING	330.

SANITATION:

RUBBISH REMOVAL	55370.
LANDFILL FEES	55000.
RECYCLING, CURBSIDE	7417.
RECYCLING, DROP-OFF	1872.
SRRDD-53B DUES	4050.

HEALTH & WELFARE:

VISITING NURSE ASSOCIATION	3746.
GENERAL ASSISTANCE	3085.
CHILD & FAMILY SERVICES	1000.

STATEMENT OF APPROPRIATIONS, CONT'D

SEACOAST HOSPICE	250.
SEACOAST RED CROSS	350.
SEXUAL ASSAULT SUPPORT SERVICES	550.
SEACOAST MENTAL HEALTH	500.
AREA HOMEMAKERS	1000.
A SAFE PLACE	200.
R.S.V.P.	100.
ROCKINGHAM NUTRITION	342.
R.C.C.A.P.	3028.
R. MCFARLAND CENTER	1650.
BIDC	201.
J.L.M.C.	450.
LIBRARY	52309.
CONSERVATION COMMISSION	337.
BRENTWOOD RECREATION	7310.
INTEREST EXPENSES, TAN	15000.
INSURANCE PREMIUMS	52508.
RETIREMENT	4463.
INSURANCES, REIMBURSED	5884.

WARRANT ARTICLES:

ARCHITECTURAL FEES	10000.
GRANGE REPAIRS	5000.
BRC GROUNDS	2000.
C.R. HIGHWAY SHED	35000.
C.R. POLICE CRUISER	6000.
C.R. TANKER	40000.
C.R. AMBULANCE FEES	3850.
C.R. RECYCLING	928.
P.D. COMPUTER SOFTWARE	2000.
ROAD STUDY	4000.
LIBRARY COMPUTER	2000.
CEMETERY REPAIRS	3000.
CONSERVATION FUND	1000.
DUMP TRUCK(S)	40000.
LOADER	18000.
CAPITAL IMPROVEMENT PLAN	6000.
POLICE CRUISER	6416.

TOTAL APPROPRIATION	1088098.
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COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FOR THE YEAR ENDING DECEMBER 31, 1998

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
TOWN OFFICERS SALARIES	105119.	1568.86	106687.86	110629.80		3941.94
TOWN OFFICERS EXPENSES	36374.	1871.96	38245.96	40111.33		1865.37
TOWN BUILDINGS EXPENSES	15905.			17944.79		2039.79
ELECTION/REGISTRATION	2811.			5053.83		2242.83
CEMETERIES	7301.			6209.07	1091.93	
APPRAISAL OF NEW PROP.	4000.			6625.00		2625.00
LAND USE CHANGE APPRAISALS	1500.			2694.00		1194.00
DAMAGES/LEGAL EXPENSES	13500.			20346.08		6846.08
PLANNING & ZONING	32980.			34120.13		1140.13
FICA/MEDICARE	27987.			24166.44	3820.56	
IRS	1.				1.00	
FINANCIAL AUDIT	4200.			4233.00		33.00
POLICE DEPARTMENT	123540.			120477.44	3062.56	
FIRE DEPARTMENT	60073.			54080.54	5992.46	
CIVIL DEFENSE	351.			435.00		84.00
SUMMER MAINTENANCE	113960.			104174.58	9785.42*	
WINTER MAINTENANCE	68750.			58600.80	10149.20	
GEN.EXP. HIGHWAY	6250.			7596.07		1346.07
STREET LIGHTING	330.			342.92		12.92
RUBBISH REMOVAL	55370.			55303.84	66.16	
LANDFILL FEES	55000.			58546.16		3546.16
RECYCLING CURBSIDE	7417.			7408.35	8.65	
RECYCLING, DROP-OFF	1872.			1481.34	390.66	
SRRDD-538 DUES	4050.			4049.33	.67	
VNA	3746.			3746.00		
GENERAL ASSISTANCE	3085.			1169.14	1915.86	
CHILD & FAMILY SERVICES	1000.			1000.00		
SEACOAST HOSPICE	250.			250.00		
SEACOAST RED CROSS	350.			350.00		
SEXUAL ASSAULT SUPPORT SERV.	550.			550.00		

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1998, cont'd.

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
SEACOAST MENTAL HEALTH	500.			500.00		
AREA HOMEMAKERS	1000.			1000.00		
A SAFE PLACE	200.			200.00		
INS. PREMIUMS REIMB.	5884.			5923.52		39.52
B.I.D.C.	201.			10.86	190.14	
J.L.M.C.	450.			436.00	14.00	
LIBRARY	52309.			52221.37	87.63	
CONSERVATION COMMISSION	337.			306.00	31.00	
BRENTWOOD RECREATION	7310.			7143.83	166.17	
TAN INTEREST	15000.				15000.00	
INSURANCE PREMIUMS	52508.			52250.37	257.63	
RETIREMENT	4463.			4424.77	38.23	
WARRANT ARTICLES:						
ROAD STUDY	4000.			1241.06	2758.94	
ARCHITECTURAL FEES	10000.			2419.00	7581.00*	
GRANGE REPAIRS	5000.			4280.00	720.00	
BRC GROUNDS	2000.			945.00	1055.00*	
C.R. HIGHWAY SHED	35000.			108688.17	2892.37*	
POLICE CRUISER	6416.	76580.54	111580.54	6415.66	.34	
C.R. TANKER	40000.	80250.00	120250.00	82212.81	38037.19*	
C.R. AMBULANCE FEES	3850.			3850.00		
C.R. RECYCLING	928.			928.00		
C.I.P.	6000.			1500.00	4500.00*	
PD COMPUTER SOFTWARE	2000.			309.35	1690.65	
FRONT END LOADER	18000.			18000.00		
DUMP TRUCKS	40000.			39915.26	84.74	
C.R. CRUISER	6000.			6000.00		
LIBRARY COMPUTER	2000.			2000.00		

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FOR THE YEAR ENDING DECEMBER 31, 1998, cont'd.

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
CEMETERY REPAIRS	3000.			3000.00		
CONSERVATION FUND	1000.			1000.00		
R.S.V.P.	100.			100.00		
ROCKINGHAM NUTRITION	342.			342.00		
R.C.C.A.P.	3028.			3028.00		
R. MCFARLAND CENTER	1650.			1650.00		
TOTALS	1088098.	160271.36	1248369.36	1163936.01	111390.16	26956.81
			1163936.01		26956.81	
			84433.35		84433.35	

* A TOTAL OF \$50,030.72 OF THESE UNEXPENDED FUNDS HAVE BEEN ENCUMBERED

FINANCIAL REPORT
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1998
ASSETS

CASH ON HAND: 1,588,730.99

UNREDEEMED TAXES:

LEVY OF 1997	56,216.70	
LEVY OF 1996	19,093.64	
LEVY OF 1995	5,668.73	
LEVY OF 1994	583.05	
LEVY OF 1993	<u>845.88</u>	
		82,408.00

UNCOLLECTED TAXES		
AS OF 12/31/98		<u>344,498.42</u>

TOTAL ASSETS 2,015,637.41

LIABILITIES

ACCOUNTS OWED BY THE TOWN:

S.A.U. #16	682,516.00	
REGIONAL DISTRICT	771,055.00	
ENCUMBERED FUNDS	<u>50,030.72</u>	

TOTAL LIABILITIES 1,503,601.72

CURRENT SURPLUS 512,035.69

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Brentwood
Brentwood, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Brentwood as of and for the year ended December 31, 1997 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Brentwood has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Brentwood, as of December 31, 1997, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

In accordance with *Government Auditing Standards*, we have also issued our report dated April 22, 1998 on our consideration of the Town of Brentwood's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

Town of Brentwood
Independent Auditor's Report

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Brentwood taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Brentwood. The accompanying Single Audit schedules are presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and are not a required part of the general purpose financial statements. All such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Kregory A. Colby, CPA

April 22, 1998

PLODZIK & SANDERSON
Professional Association

EXHIBIT A
TOWN OF BRENTWOOD, NEW HAMPSHIRE
Combined Balance Sheet
All Fund Types and Account Group
December 31, 1997

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Types</u>	<u>Account Group</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Trust and Agency</u>	<u>General Long-Term Debt</u>	<u>(Memorandum Only)</u>
<u>ASSETS AND OTHER DEBITS</u>					
<u>Assets</u>					
Cash and Equivalents	\$ 150,299	\$ 2,528	\$ 69,303	\$	\$ 222,130
Investments	1,147,540	7,842	307,867		1,463,249
<u>Receivables (Net of Allowances For Uncollectibles)</u>					
Taxes	441,411				441,411
Accounts	2,051				2,051
Intergovernmental	7,085				7,085
Other			61,953		61,953
Interfund Receivable			4,778		4,778
Elderly Tax Liens	442				442
Elderly Tax Liens Reserved Until Collected	(442)				(442)
<u>Other Debits</u>					
Amount to be Provided for Retirement of General Long-Term Debt				18,431	18,431
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 1,748,386</u>	<u>\$ 10,370</u>	<u>\$ 443,901</u>	<u>\$ 18,431</u>	<u>\$ 2,221,088</u>
<u>LIABILITIES AND EQUITY</u>					
<u>Liabilities</u>					
Accounts Payable	\$ 9,524	\$ 62	\$	\$	\$ 9,586
Accrued Payroll and Benefits	1,361				1,361
Intergovernmental Payable	1,354,396		2,053		1,356,449
Interfund Payable	4,778				4,778
Escrow and Performance Deposits			69,006		69,006
Deferred Revenue		562			562
Deferred Compensation Benefits Payable			61,953		61,953
Capital Leases Payable				18,431	18,431
Total Liabilities	<u>1,370,059</u>	<u>624</u>	<u>133,012</u>	<u>18,431</u>	<u>1,522,126</u>
<u>Equity</u>					
<u>Fund Balances</u>					
Reserved For Endowments			101,027		101,027
Reserved For Special Purposes			209,862		209,862
<u>Unreserved</u>					
Designated For Special Purposes		9,746			9,746
Undesignated	<u>378,327</u>				<u>378,327</u>
Total Equity	<u>378,327</u>	<u>9,746</u>	<u>310,889</u>		<u>698,962</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 1,748,386</u>	<u>\$ 10,370</u>	<u>\$ 443,901</u>	<u>\$ 18,431</u>	<u>\$ 2,221,088</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF BRENTWOOD, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1997

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Type</u>	<u>Total (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Expendable Trust</u>	
<u>Revenues</u>				
Taxes	\$ 3,587,272	\$	\$	\$ 3,587,272
Licenses and Permits	310,446			310,446
Intergovernmental	165,244	764,861		930,105
Charges for Services	59,375			59,375
Miscellaneous	88,084	4,465	4,811	97,360
<u>Other Financing Sources</u>				
Operating Transfers In	<u>3,574</u>	<u>47,755</u>	<u>70,778</u>	<u>122,107</u>
<u>Total Revenues and Other Financing Sources</u>	<u>4,213,995</u>	<u>817,081</u>	<u>75,589</u>	<u>5,106,665</u>
<u>Expenditures</u>				
<u>Current</u>				
General Government	287,135			287,135
Public Safety	185,530			185,530
Highways and Streets	150,742			150,742
Sanitation	153,985			153,985
Health	7,828			7,828
Welfare	7,839			7,839
Culture and Recreation	6,951	48,936		55,887
Conservation	175	10		185
Economic Development		103,853		103,853
Capital Outlay	41,846	660,590		702,436
Intergovernmental	3,187,911			3,187,911
<u>Other Financing Uses</u>				
Operating Transfers Out	<u>113,568</u>			<u>113,568</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>4,143,510</u>	<u>813,389</u>		<u>4,956,899</u>
<u>Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses</u>	70,485	3,692	75,589	149,766
<u>Fund Balances - January 1</u>	<u>307,842</u>	<u>6,054</u>	<u>94,550</u>	<u>408,446</u>
<u>Fund Balances - December 31</u>	<u>\$ 378,327</u>	<u>\$ 9,746</u>	<u>\$ 170,139</u>	<u>\$ 558,212</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT C
TOWN OF BRENTWOOD, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual (Budgetary Basis)
General and Special Revenue Funds
For the Fiscal Year Ended December 31, 1997

	<u>General Fund</u>		
	<u>Budget</u>	<u>Actual</u>	<u>Variance</u> <u>Favorable</u> <u>(Unfavorable)</u>
<u>Revenues</u>			
Taxes	\$ 3,575,900	\$ 3,587,272	\$ 11,372
Licenses and Permits	285,419	310,446	25,027
Intergovernmental	165,857	165,244	(613)
Charges for Services	70,000	59,375	(10,625)
Miscellaneous	54,161	88,084	33,923
<u>Other Financing Sources</u>			
Operating Transfers In		3,574	3,574
<u>Total Revenues and Other Financing Sources</u>	<u>4,151,337</u>	<u>4,213,995</u>	<u>62,658</u>
<u>Expenditures</u>			
<u>Current</u>			
General Government	283,610	287,135	(3,525)
Public Safety	187,623	185,530	2,093
Highways and Streets	149,066	150,742	(1,676)
Sanitation	138,798	153,985	(15,187)
Health	7,828	7,828	
Welfare	9,541	7,839	1,702
Culture and Recreation	7,170	6,951	219
Conservation	172	175	(3)
Economic Development	560		560
Debt Service	15,000		15,000
Capital Outlay	50,750	41,846	8,904
Intergovernmental	3,187,911	3,187,911	
<u>Other Financing Uses</u>			
Operating Transfers Out	118,315	113,568	4,747
<u>Total Expenditures and Other Financing Uses</u>	<u>4,156,344</u>	<u>4,143,510</u>	<u>12,834</u>
<u>Excess (Deficiency) of Revenues and</u> <u>Other Financing Sources Over (Under)</u> <u>Expenditures and Other Financing Uses</u>	<u>\$ (5,007)</u>	<u>70,485</u>	<u>\$ 75,492</u>
<u>Unreserved Fund Balances - January 1</u>		<u>307,842</u>	
<u>Unreserved Fund Balances - December 31</u>		<u>\$ 378,327</u>	

Annually Budgeted Special Revenue Funds			Totals (Memorandum Only)		
<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
\$	\$	\$	\$ 3,575,900	\$ 3,587,272	\$ 11,372
			285,419	310,446	25,027
	420	420	165,857	165,664	(193)
			70,000	59,375	(10,625)
	4,463	4,463	54,161	92,547	38,386
<u>47,308</u>	<u>47,755</u>	<u>447</u>	<u>47,308</u>	<u>51,329</u>	<u>4,021</u>
<u>47,308</u>	<u>52,638</u>	<u>5,330</u>	<u>4,198,645</u>	<u>4,266,633</u>	<u>67,988</u>
			283,610	287,135	(3,525)
			187,623	185,530	2,093
			149,066	150,742	(1,676)
			138,798	153,985	(15,187)
			7,828	7,828	
			9,541	7,839	1,702
45,308	48,936	(3,628)	52,478	55,887	(3,409)
2,000	10	1,990	2,172	185	1,987
			560		560
			15,000		15,000
			50,750	41,846	8,904
			3,187,911	3,187,911	
			<u>118,315</u>	<u>113,568</u>	<u>4,747</u>
<u>47,308</u>	<u>48,946</u>	<u>(1,638)</u>	<u>4,203,652</u>	<u>4,192,456</u>	<u>11,196</u>
<u>\$ -0-</u>	3,692	<u>\$ 3,692</u>	<u>\$ (5,007)</u>	74,177	<u>\$ 79,184</u>
	<u>6,054</u>			<u>313,896</u>	
	<u>\$ 9,746</u>			<u>\$ 388,073</u>	

The notes to financial statements are an integral part of this statement.

TOWN CLERK'S REPORT

JANUARY 01,1998 TO DECEMBER 31,1998

AUTOMOBILE PERMITS ISSUED	3678	\$343,307.00
AUTOMOBILE DECALS	2138	5,345.00
AUTOMOBILE TITLE FEES		1,182.00
DOG LICENSES		1,853.50
DOG FINES		58.00
DOG FEES COLLECTED FOR THE STATE		704.00
VITAL RECORD FEES		2,770.00
MARRIAGE LICENSE FEES		540.00
MISC. FEES		1,407.66

TOTAL REMITTED TO THE TOWN TREASURER	\$357,167.16
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RESPECTFULLY SUBMITTED,

Phyllis Thompson
BRENTWOOD TOWN CLERK

TAX COLLECTOR'S REPORT

MS-61

For the Municipality of BRENTWOOD Year Ending 12/31/1998

DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR* :	Levy for Year of this Report	PRIOR LEVIES		
		97	(PLEASE SPECIFY YEARS)	95
Property Taxes	XXXXXXX	373,020.72	96	
Resident Taxes	XXXXXXX	4,670.00	1,780.00	6,390
Land Use Change	XXXXXXX	1,185.00		
Yield Taxes	XXXXXXX	159.30		
Utilities	XXXXXXX			
	XXXXXXX			

TAXES COMMITTED THIS YEAR

1998

Property Taxes	#3110	3,899,418.00	
Resident Taxes	#3180	16,410	30.00
Land Use Change	#3120	129,910.00	
Yield Taxes	#3185	9,965.17	
Utilities	#3189		
COST BEFORE TAX LIEN			232.75

OVERPAYMENT:

Property Taxes		7,730.60	350.84		
Resident Taxes		2.00			
Land Use Change		37.01			
Yield Taxes		4.50			
CURRENT USE RELEASE FEES		168.00	12.00		
Collect.Int.- Late Taxes	#3190	3564.61	13,670.52		
Penalties - Resident Tax	#3190	19.00	203.00		
TOTAL DEBITS		\$ 4,067,228.89	\$ 393,534.13	\$ 1,780.00	\$ 6,390.00

*This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

For the Municipality of BRENTWOOD Year Ending 12/31/1998

CREDITS

REMITTED TO TREASURER :		Levy for Year of this Report	97	PRIOR LEVIES (PLEASE SPECIFY YEARS)	
				96	95&BEFORE
Property Taxes	1998	3,551,276.04	279,517.87		
Resident Taxes		10,402.00	2120.00	10.00	
Land Use Change		95,467.01	1185.00		
Yield Taxes		9149.72	159.30		
Utilities X CURRENT USE RELEASE		168.00	12.00		
Interest		3564.61	13,670.52		
Penalties		19.00	203.00		
Conversion to Lien			88,693.38		
COST BEFORE LIEN			232.75		
PAID IN 97					
DISCOUNTS ALLOWED:		5972.81			

ABATEMENTS MADE:

Property Taxes		8356.00	5160.31		
Resident Taxes		140.00	410.00	150.00	100.00
Land Use Change					
Yield Taxes					
Utilities					
CURRENT LEVY DEEDED					

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes		341,666.42			
Resident Taxes		5870.00	2170.00	1620.00	6290.00
Land Use Change		34,480.00			
Yield Taxes		697.28			
Utilities					
TOTAL CREDITS		\$4,067,228.89	\$393,534.13	\$ 1780.00	\$ 6390.00

TAX COLLECTOR'S REPORT

MS-61

For the Municipality of BRENTWOOD Year Ending 12/31/1998

DEBITS

	Levy for Year of this Report	PRIOR LEVIES		
		96	⁹⁵ (PLEASE SPECIFY YEARS)	94&BEFORE
Unredeemed Liens - Beg. of Year	1997	52,709.16	22,972.51	3524.57
Liens Executed During Year	97,203.36			
Interest & Costs Collected (AFTER LIEN EXECUTION)	2,223.65	6,659.51	6,934.23	214.67
TOTAL DEBITS	\$ 99,427.01	\$59,368.67	\$29,906.74	\$ 3,739.24

CREDITS

REMITTED TO TREASURER :	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		96	95	94 & BEFORE
Redemptions	40,986.66	33,346.68	13,042.21	1,774.87
Interest & Costs Collected (After Lien Execution) #3190	2,223.65	6,659.51	5,169.01	214.67
ABATEMENTS OF INTEREST & COSTS			1,765.22	
Abatements of Unredeemed Taxes		268.84	4,261.57	320.77
Liens Deeded to Municipality				
Unredeemed Liens Bal. End of Year #1110	56,216.70	19,093.64	5,668.73	1,428.93
TOTAL CREDITS	\$ 99,427.01	\$ 59,368.67	\$ 29,906.74	\$ 3,739.24

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE

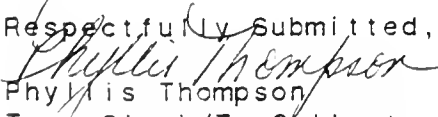
Phyllis Thompson

DATE 2-9-1998

UNREDEEMED TAXES FROM TAX LIENS
DECEMBER 31, 1998

	LEVIES OF 1997	1996	1995&
BEC TRUST/			
WM SPEAR, TRUSTEE	1339.77		
BECKSTON INVESTMENTS LTD.	761.09		
BRALEY STEPHEN H SR.&			
BRALEY LINDA M.	1110.42		
CLARK ANDREW & DEBRA	398.00		
CLARK PATRICIA	4079.38		
DIAMOND ETHEL	1833.04		
DIAMOND ETHEL	3783.66		
DONCASTER GEORGE&			
DONCASTER ELINOR	36.95		
DONCASTER GEORGE&			
DONCASTER ELINOR	2420.06		
ERNEST, MARTHA & ALVIN	1727.50		
FIFFICK WENDY	66.55		
FIFFICK WENDY	44.92		
FITZGERALD WILLIAM L.&			
FITZGERALD PATRICIA F.	47.75		
GILMAN, THERESA M.	30.18		
HANSON HAZEL (HRS)	1223.86	1213.93	
KING WAYNE & PATRICIA	4181.69	1351.15	
KNOX ROBERT & JEAN	2049.79		
LYNCH DONALD & LOIS	3198.22		
M-O-H ENTERPRISES, INC.	880.19		
MARVIN DIANE	1231.44	1244.97	
OWNER UNKNOWN	177.38	179.00	333.92
POWER JAMES & JOSEPHINE	444.94	449.53	1672.54
SANBORN, DEBRA	663.59		
SANBORN RICHARD & CAROLE	3223.25	3261.52	
SANBORN RICHARD	3791.30	3848.03	
SANBORN ROBERT O.	4635.27	4688.52	
THIBEAULT EDWARD	121.29		
TIBBETTS JOHN & GAIL	3068.87		
VEINOTTE DOUGLAS & KAREN	2814.51	2856.99	5091.20
WEBB ROBERT REALTY	6004.86		
WEBB ROBERT REALTY	826.98		

I hereby certify the above list showing the names and amount due from each delinquent taxpayers, as of December 31, 1998 is correct to the best of my knowledge and belief.

Respectfully Submitted,

 Phyllis Thompson
 Town Clerk/Tax Collector

TOWN OF BRENTWOOD, NEW HAMPSHIRE
JANUARY 1,1998 TO DECEMBER 31,1998

CASH ON HAND JANUARY 1,1998	
NOW CHECKING AND N.H.D.I.P. ACCOUNT	<u>\$1,297,789.23</u>

TAX COLLECTOR	
1998 PROPERTY TAXES	\$3,551,276.04
PRIOR PROPERTY TAXES	279,677.17
RESIDENT TAX & PENALTIES	12,754.00
TIMBER TAX	9,149.72
LAND USE CHANGE TAX	96,832.01
TOTAL INTEREST ON DELINQUENT TAXES	30,682.71
TAX SALES & COSTS	90,371.92

TOWN CLERK	
M.V. PERMITS,TITLES,STATE FEES	349,834.00
DOG LICENSE,PENALTIES,STATE FEE	2,615.50
MISCELLANEOUS FEES	4,717.66

STATE OF NEW HAMPSHIRE	
SHARED REVENUE & HIGHWAY BLOCK GRANT	113,090.56
STATE ROOMS & MEALS TAX	44,047.02
REDC,COPS GRANTS,ETC.	30,071.77

GENERAL REVENUE	
INTEREST ON NOW & SAVINGS ACCOUNTS	44,293.64
WITHDRAWN FROM CAPITAL RESERVE	136,580.54
P.D. REIM. & PRIVATE DUTY	32,540.70
AMBULANCE	3,872.71
RECYCLE	987.58
CABLE FRANCHISE FEE	6,386.56
CEMETERY LOTS,MAINT. ETC.	3,872.33
TOWN OFFICES,DEPT. & BOARDS	34,326.42
MISC. REFUNDS CREDITS ETC.	20,204.97

TOTAL RECEIPTS	<u>\$4,898,185.53</u>
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LESS:DISBURSEMENTS (SELECTMEN'S ORDERS ETC.)	<u>\$4,607,243.77</u>
	\$1,588,730.99 *

CASH ON HAND DECEMBER 31, 1998	
NOW ACCOUNT	\$29,972.41
N.H.D.I.P.	<u>\$1,558,758.58</u>
	\$1,588,730.99

CONSERVATION COMMISSION	\$9,625.00
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JOAN M. TUCK, TREASURER

* \$50,030.72 OF THESE FUNDS ARE ENCUMBERED.

DETAILED STATEMENT OF RECEIPTS

LOCAL TAXES

CURRENT YEAR:

PROPERTY TAXES	3,551,276.04	
RESIDENT TAXES	10,402.00	
TIMBER TAXES	9,149.72	
LAND USE CHANGE TAXES	<u>90,767.01</u>	

3,661,594.77

PRIOR YEARS:

PROPERTY TAXES	279,677.17
RESIDENT TAXES	2,130.00
RES. TAX PENALTIES	222.00
INT. ON DELINQUENT TAXES	30,682.71
TAX SALES REDEEMED	89,150.42
TAX LIEN COSTS	1,221.50
LAND USE CHANGE TAX	<u>5,885.00</u>

408,968.80

FROM STATE/FEDERAL:

REVENUE SHARING	58,894.62
HIGHWAY BLOCK GRANT	54,105.94
ROOMS AND MEALS TAX	44,047.02
COPS GRANT	28,211.86
REIMBURSE C.D. MEALS	<u>291.05</u>

185,640.49

LOCAL SOURCES:

MOTOR VEHICLE PERMITS	343,307.00
TITLE FEES/DECALS	<u>6,527.00</u>

349,834.00

TOWN CLERK FEES:

VITAL STATISTICS	2,770.00
MARRIAGE LICENSES	540.00
DOG LICENSES/PENALTIES	2,615.50
MISC. FEES	<u>1,587.66</u>

7,513.16

FROM DEPARTMENTS:

PLANNING BOARD	2,642.00
INSURANCE REPORTS	385.00
PRIVATE POLICE DUTY	31,107.00
AMBULANCE CHARGES	3,872.71
BUILDING PERMIT FEES	21,040.50
DRIVEWAY PERMIT FEES	1,050.00
OIL BURNER PERMIT FEES	490.00
PISTOL PERMIT FEES	340.00
JUNK YARD PERMIT	25.00
DRAG STRIP PERMIT	100.00
TEST PIT FEES	6,880.00
PEDDLERS LICENSES	200.00
WATER PERMITS	500.00
P.D. COURT REIMBURSEMENTS	<u>758.70</u>

69,390.91

DETAILED STATEMENT OF RECEIPTS, CONT'D

SALE OF MISC. ITEMS:

CEMETERY LOTS	600.00
CEMETERY MAINTENANCE	225.00
CEMETERY RECORDING FEES	54.00
RECYCLABLES	987.58
SALE OF CHECKLISTS	50.00
SALE OF TAX MAPS	54.00
COPIES	95.50
SALE OF LABELS	<u>100.00</u>

2,166.08

FINES	550.00
REIMBURSEMENT OF MOWING COSTS	2,993.33
CABLE TV FRANCHISE FEE	6,386.56
INSURANCE DIVIDENDS/REIMBURSEMENTS	4,600.53
INTEREST ON INVESTMENTS	44,293.64
REFUNDS	788.78
MISC. REFUNDS/REIMBURSEMENTS	4,375.93
LIEN REPAYMENT	569.08
INSURANCE CLAIM	1,871.96
REIMBURSEMENT OF INSURANCE PREMIUMS	6,052.19
R.E.D.C. GRANT ADMINISTRATION	1,568.86
VOIDED/RETURNED CHECKS FROM 1997	2,445.92

WITHDRAW FROM CAPITAL RESERVE FUNDS 136,580.54

TOTAL RECEIPTS 4,898,185.53

EMERGENCY APPROPRIATION 20,250.00

PAYMENTS

GENERAL GOVERNMENT:

TOWN OFFICER'S SALARIES	110629.80
TOWN OFFICER'S EXPENSES	40111.33
ELECTION & REGISTRATION	5053.83
TOWN BUILDINGS EXPENSES	17944.79
APPRAISAL OF NEW PROPERTY	6625.00
LAND USE PENALTY APPRAISALS	2694.00
PLANNING & ZONING	34120.13
DAMAGES/LEGAL EXPENSES	20346.08
FICA/MEDICARE	24166.44
RETIREMENT	3276.62
NH RETIREMENT	1148.15

PUBLIC SAFETY:

POLICE DEPARTMENT	120477.44
FIRE DEPARTMENT	54200.54
CIVIL DEFENSE	435.00

HIGHWAYS:

ROAD MAINTENANCE	162655.38
GENERAL EXPENSES HIGHWAY	7596.07
STREET LIGHTING	342.92

SANITATION:

RUBBISH REMOVAL/DISPOSAL	121258.35
RECYCLING, DROP OFF CENTER	1481.34
SRRDD - 53B, DUES	4049.33

HEALTH & WELFARE:

WELFARE	1169.14
CHILD & FAMILY SERVICES	1000.00
A SAFE PLACE	200.00
R. MCFARLAND CHILDREN'S CENTER	1650.00
SEACOAST RED CROSS	350.00
SEACOAST HOSPICE	250.00
SEACOAST SEXUAL ASSAULT SUPPORT SERV.	550.00
VISITING NURSE ASSOCIATION	3746.00
ROCKINGHAM COMMUNITY ACTION	3028.00
SEACOAST MENTAL HEALTH	500.00
AREA HOMEMAKERS	1000.00
R.S.V.P.	100.00
ROCKINGHAM NUTRITION	342.00

PAYMENTS, CONT'D.

LIBRARY	52221.37
INSURANCE PREMIUMS	52250.37
BRENTWOOD RECREATION	7143.83
JOINT LOSS COMMITTEE	436.00
FINANCIAL AUDIT	4233.00
TOWN CEMETERIES	6209.07
CONSERVATION COMMISSION	306.00
B.I.D.C.	10.86
HEALTH INSURANCES, REIMB	5923.52

WARRANT ARTICLES:

C.R. RECYCLING	928.00
C.R. AMBULANCE FEES	3850.00
LIBRARY COMPUTER	2000.00
CEMETERY WALL REPAIRS	3000.00
RECREATION, GROUND IMPROVEMENTS	945.00
ARCHITECTURAL FEES	2419.00
HIGHWAY SHED	108688.17
FIRE TANKER	82212.81
C.R. POLICE CRUISER	6000.00
CONSERVATION FUND	1000.00
LEASE, CRUISER	6415.66
UNH ROAD STUDY	1241.06
CAPITAL IMPROVEMENT PLAN	1500.00
PD COMPUTER SOFTWARE	309.35
LOADER/BACKHOE	18000.00
DUMP TRUCK(S)/EQUIPMENT	39915.26
GRANGE REPAIRS	4280.00
 TOTAL WARRANT ARTICLES	 282704.31
TOTAL OPERATING BUDGET	<u>881231.70</u>

TOTAL EXPENSE PAYMENTS	1163936.01*
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ABATEMENTS/REFUNDS	16298.42
INSURANCE REIMB ADJ	-315.06

PAYMENTS TO OTHER GOV'T DIVISIONS:

STATE	2764.50
COUNTY	185405.00
SCHOOL	3239155.00

TOTAL PAYMENTS FOR ALL PURPOSES:	4607243.77
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*WITHDRAWALS FROM CAPITAL RESERVE/EMERGENCY APPROPRIATION

BRENTWOOD, NH
BUDGET REPORT - CURRENT YEAR
EXPENDITURES ONLY

page 1

DESCRIPTION -----	BUDGETED EXPENDITURES -----	CURRENT YEAR-TO-DATE EXPENDITURES -----	CURRENT YEAR-TO-DATE EXPENDITURES -----
<u>TOWN OFFICERS SALARIES</u>			
TOS SELECTMEN SALARIES	\$5900.00	\$1475.00	\$5900.00
TOS ADM. ASST	\$32495.00	\$3124.55	\$32495.32
TOS TOWN CLERK/TAX COLLECTOR	\$27854.00	\$2678.30	\$27854.32
TOS TREASURER	\$3883.00	\$323.58	\$3882.96
TOS TRUSTEES BOOKKEEPER	\$1121.00	\$560.50	\$1121.00
TOS HEALTH OFFICER	\$100.00	\$100.00	\$100.00
TOS BUILDING INSPECTOR	\$13000.00	\$0.00	\$15631.67
TOS TEST PIT VIEWER	\$3000.00	\$330.00	\$4820.00
TOS DRIVEWAY PERMIT FEES	\$650.00	\$0.00	\$315.00
TOS DEPUTY TOWN CLERK	\$11012.00	\$922.54	\$9737.34
TOS OIL BURNER PERMIT FEES	\$300.00	\$90.00	\$450.00
TOS OFFICE CLERK	\$5004.00	\$888.73	\$6771.78
TOS BUDCOM SECRETARY	\$500.00	\$87.17	\$650.41
TOS UNEMPLOYMENT	\$300.00	\$0.00	\$0.00
GRANT TREASURER	\$0.00	\$900.00	\$900.00
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TOWN OFFICERS SALARIES	\$105119.00	\$11480.37	\$110629.80

TOWN OFFICERS EXPENSES

TOE CONTRACTS	\$652.00	\$0.00	\$720.84
TOE DUES	\$1200.00	\$0.00	\$1264.24
TOE REGISTRY	\$850.00	\$75.00	\$496.28
TOE PUBLIC NOTICES	\$600.00	\$186.56	\$835.97
TOE OFFICE EQUIPMENT	\$12209.00	\$852.50	\$14173.67
TOE OFFICE SUPPLIES	\$2000.00	\$214.43	\$3395.20
TOE POSTAGE	\$3000.00	\$134.34	\$2837.62
TOE SEMINARS	\$500.00	\$0.00	\$105.00
TOE MILEAGE	\$200.00	\$0.00	\$198.22
TOE SET UP FIRE HALL	\$1.00	\$0.00	\$0.00
TOE FORMS/PRINTING/BOOKS	\$1200.00	\$105.93	\$837.37
TOE TOWN REPORT	\$1200.00	\$0.00	\$975.00
TOE CALENDARS	\$21.00	\$0.00	\$20.75
TOE TAX MAPS	\$900.00	\$0.00	\$560.00
TOE TRUSTEES, EXPENSES	\$1.00	\$0.00	\$0.00
TOE PERAMBULATION OF BOUNDS	\$1.00	\$0.00	\$0.00
TOE MICROFILM RECORDS	\$1.00	\$0.00	\$0.00
TOE AUTO BOOKS	\$257.00	\$0.00	\$282.50
TOE CONVENTIONS	\$750.00	\$0.00	\$767.00
TOE RSA'S	\$300.00	\$62.31	\$433.75
TOE COMPUTER SUPPLIES/SUPPOR	\$4950.00	\$120.00	\$6898.75
TOE ROAD RESEARCH/SURVEY	\$500.00	\$0.00	\$0.00
TOE DOG LICENSES	\$75.00	\$0.00	\$71.54
TOE BRENTWOOD NEWSLETTER	\$4005.00	\$0.00	\$4005.00

BRENTWOOD, NH
BUDGET REPORT - CURRENT YEAR
EXPENDITURES ONLY

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DESCRIPTION	BUDGETED EXPENDITURES	CURRENT EXPENDITURES	YEAR-TO-DATE EXPENDITURES
TOE AERIALS	\$1.00	\$0.00	\$0.00
TOE TAX LIEN ABSTRACTS	\$1000.00	\$0.00	\$1232.63
TOWN OFFICERS EXPENSES	\$36374.00	\$1751.07	\$40111.33

ELECTIONS/REGISTRATIONS

E & R PUBLIC NOTICES	\$300.00	\$0.00	\$343.13
E & R SUPPLIES	\$100.00	\$0.00	\$32.50
E & R EQUIPMENT	\$1.00	\$0.00	\$0.00
E & R SET UP HALL	\$400.00	\$0.00	\$400.00
E & R BALLOTS	\$90.00	\$0.00	\$85.50
E & R MODERATOR	\$200.00	\$0.00	\$200.00
E & R 1ST SUPERVISOR	\$250.00	\$0.00	\$250.00
E & R 2ND SUPERVISOR	\$200.00	\$0.00	\$200.00
E & R 3RD SUPERVISOR	\$200.00	\$0.00	\$100.00
E & R BALLOT CLERKS	\$420.00	\$0.00	\$420.00
E & R BALLOT COUNTERS	\$200.00	\$414.00	\$2572.70
E & R ELECTION DAY MEALS	\$450.00	\$0.00	\$450.00
ELECTION & REGISTRATIONS	\$2811.00	\$414.00	\$5053.83

CEMETERIES

CEMETERIES, TOWN CARE	\$2000.00	\$92.91	\$2022.26
CEMETERIES, TRUSTEES CARE	\$4000.00	\$0.00	\$2993.33
CEMETERIES, MARKERS/ELECTRIC	\$200.00	\$181.16	\$473.00
CEMETERIES, LAWN SUPPLIES	\$1000.00	\$107.00	\$643.00
CEMETERIES, GAS	\$100.00	\$0.00	\$77.48
CEMETERIES, EQUIPMENT	\$1.00	\$0.00	\$0.00
CEMETERIES, DAMAGES(INS.CLAI	\$0.00	\$0.00	\$0.00
CEMETERIES	\$7301.00	\$381.07	\$6209.07

TOWN BUILDING EXPENSES

TBE TOB - OIL	\$500.00	\$27.45	\$222.59
TBE TOB - ELECTRIC	\$2600.00	\$491.10	\$2861.24
TBE TOB - TELEPHONE	\$3525.00	\$308.50	\$3359.53
TBE TOB - MAINTENANCE	\$4957.00	\$95.77	\$6869.27
TBE TOB - BOTTLED WATER	\$200.00	\$20.50	\$297.63
TBE TOB - BASEMENT REPAIRS	\$0.00	\$0.00	\$0.00
TBE SHED-OIL	\$0.00	\$237.43	\$237.43
TBE SHED - ELECTRIC	\$600.00	\$170.18	\$547.36
TBE GRANGE - TELEPHONE	\$390.00	\$34.87	\$399.20
TBE GRANGE - ELECTRIC	\$183.00	\$37.48	\$168.85
TBE GRANGE - LP GAS	\$450.00	\$0.00	\$385.61
TBE GRANGE MAINTENANCE	\$500.00	\$0.00	\$428.93

BRENTWOOD, NH
BUDGET REPORT - CURRENT YEAR page 3
EXPENDITURES ONLY

DESCRIPTION	BUDGETED EXPENDITURES	CURRENT EXPENDITURES	YEAR-TO-DATE EXPENDITURES
TBE TOB CUSTODIAN	\$2000.00	\$230.73	\$2167.15
TOWN BUILDING EXPENSES	\$15905.00	\$1654.01	\$17944.79

PROPERTY PICKUPS

PROPERTY TAX PICKUPS	\$4000.00	\$262.50	\$6625.00
LAND USE CHANGE TAX APPRAISA	\$1500.00	\$0.00	\$2694.00
PROPERTY PICKUPS	\$5500.00	\$262.50	\$9319.00

B.I.D.C.

BIDC, TELEPHONE EXPENSES	\$50.00	\$0.00	\$3.11
BIDC, MILEAGE	\$100.00	\$0.00	\$7.75
BIDC, POSTAGE	\$50.00	\$0.00	\$0.00
BIDC, ADVERTISING	\$1.00	\$0.00	\$0.00
BRENTWOOD IND. DEVELOPMENT	\$201.00	\$0.00	\$10.86

LEGAL EXPENSES

LEGAL EXPENSES/DAMAGES	\$13500.00	\$2800.34	\$20346.08
LEGAL EXPENSES	\$13500.00	\$2800.34	\$20346.08

FINANCIAL AUDIT

FINANCIAL AUDIT	\$4200.00	\$0.00	\$4233.00
FINANCIAL AUDIT	\$4200.00	\$0.00	\$4233.00

JOINT LOSS MANAGEMENT COMM

JLMC, SALARIES	\$150.00	\$0.00	\$43.75
JLMC, CONSORTIUM	\$100.00	\$0.00	\$0.00
JLMC, TESTING	\$200.00	\$0.00	\$392.25
JOINT LOSS MANAGEMENT COMM	\$450.00	\$0.00	\$436.00

BRENTWOOD, NH
BUDGET REPORT - CURRENT YEAR
EXPENDITURES ONLY

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DESCRIPTION	BUDGETED EXPENDITURES	CURRENT EXPENDITURES	YEAR-TO-DATE EXPENDITURES
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<u>POLICE DEPARTMENT</u>			
PD ADMINISTRATION	\$5500.00	\$642.32	\$6048.62
PD POLICE DUTY	\$78297.00	\$8812.88	\$64630.31
PD PRIVATE DUTY	\$19000.00	\$649.00	\$25119.75
PD STANDBY/STORM PAYROLL	\$1.00	\$0.00	\$0.00
PD SECRETARIAL SALARY	\$1700.00	\$224.51	\$1707.77
PD COURT OFFICER	\$1000.00	\$60.00	\$598.16
PD ANIMAL CONTROL OFFICER	\$1000.00	\$106.47	\$1074.00
PD MILEAGE	\$250.00	\$27.77	\$225.57
PD GAS	\$4600.00	\$291.75	\$2905.73
PD RADAR/RADIO REPAIRS	\$525.00	\$140.25	\$261.31
PD CRUISER SCHEDULED MAINT.	\$2600.00	\$404.82	\$1491.70
PD PAGER SERVICE	\$1360.00	\$177.28	\$1264.04
PD CRUISER UNSCHEDULED MAINT	\$1000.00	\$0.00	\$5366.00
PD CLOTHING ALLOWANCE	\$1625.00	\$375.00	\$2518.09
PD BATTERIES	\$150.00	\$0.00	\$120.00
PD AMMO	\$1000.00	\$0.00	\$927.00
PD OFFICER TRAINING	\$1930.00	\$1351.56	\$1351.56
PD SUPPLIES	\$400.00	\$220.67	\$1241.43
PD NH POLICE CHIEF ASSOC.	\$1.00	\$0.00	\$75.00
PD MUTUAL ASSISTANCE/REPAIRS	\$1.00	\$0.00	\$0.00
PD EQUIPMENT	\$1000.00	\$2419.00	\$3045.01
PD CELL PHONE	\$600.00	\$76.12	\$506.39
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POLICE DEPARTMENT	\$123540.00	\$15979.40	\$120477.44

FIRE DEPARTMENT

FD SECRETARIAL SALARY	\$1200.00	\$267.67	\$1352.21
FD PERSONNEL SALARIES	\$13000.00	\$1614.36	\$10879.75
FD FIRE CHIEF SALARY	\$6000.00	\$1500.00	\$6000.00
FD EMERGENCY COVERAGE	\$1.00	\$0.00	\$0.00
FD STANDBY PAY	\$1.00	\$0.00	\$0.00
FD DUES/SUBSCRIPTIONS/BOOKS	\$1038.00	\$0.00	\$1105.35
FD OFFICE SUPPLIES	\$250.00	\$3.00	\$134.91
FD DIESEL/GAS	\$1000.00	\$127.80	\$643.92
FD RADIO MAINTENANCE	\$1900.00	\$869.60	\$1854.90
FD VEHICLE UNSCHEDULED MAINT	\$1000.00	\$0.00	\$1214.47
FD EQUIPMENT MAINTENANCE	\$3000.00	\$303.59	\$2730.53
FD VEHICLE SCHEDULED MAINT.	\$5780.00	\$671.46	\$5017.51
FD RED PHONE SYSTEM	\$0.00	\$0.00	\$0.00
FD HEATING OIL	\$2100.00	\$274.16	\$1431.66
FD UNSCHEDULED BUILDING MAIN	\$1.00	\$145.00	\$398.50
FD PERSONNEL EQUIPMENT	\$1600.00	\$220.50	\$1503.35
FD FIRE/EMT TRAINING	\$7000.00	\$1861.25	\$6720.78
FD FOREST FIRES	\$1.00	\$0.00	\$0.00
FD NEW ENGLAND TELEPHONE	\$1200.00	\$86.04	\$1061.04
FD AMBULANCE SUPPLIES/TRAINI	\$3700.00	\$902.65	\$2614.09

BRENTWOOD, NH
BUDGET REPORT - CURRENT YEAR
EXPENDITURES ONLY

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DESCRIPTION	BUDGETED EXPENDITURES	CURRENT EXPENDITURES	YEAR-TO-DATE EXPENDITURES
FD REPLACE EQUIPMENT	\$350.00	\$0.00	\$350.00
FD NEW EQUIPMENT	\$1300.00	\$0.00	\$1675.00
FD FOAM/EMULSIFIER	\$1.00	\$0.00	\$0.00
FD ELECTRIC SERVICE	\$5750.00	\$773.69	\$5309.98
FD INSPECTIONS	\$800.00	\$26.00	\$272.75
FD ADMINISTRATIVE SALARY	\$2000.00	\$233.50	\$1695.00
FD STATION SUPPLIES	\$100.00	\$114.84	\$114.84
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FIRE DEPARTMENT	\$60073.00	\$9995.11	\$54080.54

CIVIL DEFENSE

CD OFFICE SUPPLIES	\$50.00	\$0.00	\$144.00
CD MEALS FOR DRILLS	\$300.00	\$0.00	\$291.00
CD PAMPHLETS/PUBLICATIONS	\$1.00	\$0.00	\$0.00
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CIVIL DEFENSE	\$351.00	\$0.00	\$435.00

PLANNING & ZONING

PL BD ZBA SECRETARY	\$500.00	\$59.48	\$558.94
PL BD PLANNING BOARD SECRETA	\$18554.00	\$2026.92	\$20661.39
PL BD REGISTRY	\$1.00	\$0.00	\$2.00
PL BD PUBLIC NOTICES	\$450.00	\$79.87	\$316.12
PL BD OFFICE SUPPLIES	\$150.00	\$0.00	\$7.00
PL BD POSTAGE	\$0.00	\$0.00	\$0.00
PL BD SEMINARS	\$100.00	\$0.00	\$40.00
PL BD MILEAGE	\$25.00	\$0.00	\$31.00
PL BD SET UP FIRE HALL	\$1.00	\$0.00	\$0.00
PL BD LEGAL EXPENSES	\$1000.00	\$0.00	\$304.00
PL BD PRINT BALLOTS	\$150.00	\$0.00	\$85.50
PL BD ZONING BOOKS/MAPS	\$500.00	\$0.00	\$433.50
PL BD RPC DUES	\$2269.00	\$0.00	\$2310.00
PL BD CONSULTANTS FEES	\$1000.00	\$0.00	\$1090.68
PL BD CIRCUIT RIDER	\$8280.00	\$0.00	\$8280.00
PL BD TEST PIT AGENT	\$0.00	\$0.00	\$0.00
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PLANNING & ZONING	\$32980.00	\$2166.27	\$34120.13

HIGHWAY SUMMER MAINTENANCE

HYWS SUMMER, SALARIES	\$24060.00	\$120.00	\$21394.54
HYWS SUMMER, EQUIPMENT	\$6000.00	\$0.00	\$3230.00
HYWS SUMMER, CUT BRUSH/TREES	\$2000.00	\$160.00	\$2462.41
HYWS SUMMER, COLD PATCH	\$1200.00	\$0.00	\$408.96

BRENTWOOD, NH
BUDGET REPORT - CURRENT YEAR
EXPENDITURES ONLY

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DESCRIPTION	BUDGETED EXPENDITURES	CURRENT EXPENDITURES	YEAR-TO-DATE EXPENDITURES
HYWS SUMMER, CULVERTS	\$1400.00	\$0.00	\$0.00
HYWS SUMMER, CATCH BASINS	\$1000.00	\$0.00	\$128.50
HYWS SUMMER, RAILS	\$500.00	\$0.00	\$0.00
HYWS SUMMER, OIL/SHIM	\$75000.00	\$5777.82	\$73719.72
HYWS SUMMER, PARTS/SUPPLIES	\$400.00	\$0.00	\$887.91
HYWS SUMMER, SPECIAL PROJECT	\$0.00	\$0.00	\$0.00
HYWS SUMMER, MATERIAL	\$500.00	\$0.00	\$282.70
HYWS SUMMER, ROADSIDE MOWING	\$1600.00	\$0.00	\$1440.00
HYWS SUMMER, EDUCATION	\$300.00	\$0.00	\$219.84
HIGHWAY SUMMER MAINTENANCE	\$113960.00	\$6057.82	\$104174.58

HIGHWAY WINTER MAINTENANCE

HYWS WINTER, EQUIPMENT	\$19450.00	-284.28	\$17506.25
HYWS WINTER, SALARIES	\$31597.00	\$6686.88	\$20939.59
HYWS WINTER, SAND	\$6000.00	\$7000.00	\$7274.30
HYWS WINTER, SALT	\$7000.00	\$2446.04	\$7414.18
HYWS WINTER, PARTS/REPAIRS	\$3500.00	\$1186.17	\$4133.24
HYWS WINTER, SALT SPREADER	\$1.00	\$0.00	\$0.00
HWYS WINTER, PATCH	\$1200.00	\$279.00	\$1333.24
HYWS WINTER, SANDER RENTAL	\$1.00	\$0.00	\$0.00
HYWS WINTER, EMERGENCY APPRO	\$1.00	\$0.00	\$0.00
HIGHWAY WINTER MAINTENANCE	\$68750.00	\$17313.81	\$58600.80

STREET LIGHTING

STREET LIGHTING	\$330.00	\$57.28	\$342.92
STREET LIGHTING	\$330.00	\$57.28	\$342.92

GEN. EXP. HIGHWAYS

GEH SIGNS	\$850.00	\$388.62	\$1315.33
GEH TOOLS	\$550.00	\$215.28	\$938.96
GEH FUEL	\$2000.00	\$774.77	\$2651.71
GEH OIL CHANGE/MAINTENANCE	\$2450.00	\$0.00	\$1814.95
GEH TELEPHONE, SHED	\$400.00	\$280.48	\$875.12
GEN. EXP. HIGHWAYS	\$6250.00	\$1659.15	\$7596.07

SANITATION

LANDFILL FEES	\$55000.00	\$4164.15	\$58546.16
SOLID WASTE DUES	\$0.00	\$0.00	\$0.00
SRRDD	\$4050.00	\$1082.00	\$4049.33

BRENTWOOD, NH
BUDGET REPORT - CURRENT YEAR
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DESCRIPTION	BUDGETED EXPENDITURES	CURRENT EXPENDITURES	YEAR-TO-DATE EXPENDITURES
RUBBISH REMOVAL	\$55370.00	\$4642.55	\$55303.84
RECYCLING, CURBSIDE	\$7417.00	\$621.89	\$7408.35
RECYCLING, BINS	\$0.00	\$0.00	\$0.00
SANITATION	\$121837.00	\$10510.59	\$125307.68

RECYCLING, DROP-OFF CENTER

RECYCLING, HAULING SERVICES	\$1500.00	\$0.00	\$1111.35
RECYCLING, RESOURCE REC. DUE	\$170.00	\$0.00	\$100.00
RECYCLING, MISC. SUPPLIES	\$100.00	\$0.00	\$0.00
RECYCLING, LICENSE & TRAININ	\$100.00	\$0.00	\$0.00
RECYCLING, SAFETY IMPROVEMEN	\$1.00	\$0.00	\$269.99
RECYCLING, TELEPHONE EXPENSE	\$1.00	\$0.00	\$0.00
RECYCLING, DROP OFF CENTER	\$1872.00	\$0.00	\$1481.34

HEALTH

VISITING NURSE ASSOCIATION	\$3746.00	\$936.50	\$3746.00
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NON-PROFIT ORGANIZATIONS

ROCKINGHAM COUNSELING CENTER	\$1000.00	\$0.00	\$1000.00
ROCKINGHAM NUTRITION PROGRAM	\$342.00	\$0.00	\$342.00
RICHIE MCFARLAND CHILD. CENT	\$1650.00	\$0.00	\$1650.00
SEACOAST HOSPICE	\$250.00	\$250.00	\$250.00
SEACOAST RED CROSS PLAN	\$350.00	\$0.00	\$350.00
SEXUAL ASSAULT SUPPORT SERVI	\$550.00	\$0.00	\$550.00
ROCKINGHAM COMM. ACTION PROG	\$3028.00	\$3028.00	\$3028.00
SEACOAST MENTAL HEALTH	\$500.00	\$0.00	\$500.00
NH SPCA	\$0.00	\$0.00	\$0.00
AREA HOMEMAKERS	\$1000.00	\$0.00	\$1000.00
A SAFE PLACE	\$200.00	\$0.00	\$200.00
R.S.V.P.	\$100.00	\$0.00	\$100.00
NON PROFIT ORGANIZATIONS	\$8970.00	\$3278.00	\$8970.00

WELFARE, GENERAL ASSISTANCE

WELFARE, DIRECT ASSISTANCE	\$2000.00	\$0.00	\$189.14
WELFARE, DIRECTOR'S SALARY	\$980.00	\$245.00	\$980.00
WELFARE, SEMINARS	\$50.00	\$0.00	\$0.00
WELFARE, MILEAGE	\$30.00	\$0.00	\$0.00
WELFARE, DUES	\$25.00	\$0.00	\$0.00

BRENTWOOD, NH
BUDGET REPORT - CURRENT YEAR
EXPENDITURES ONLY

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DESCRIPTION	BUDGETED EXPENDITURES	CURRENT EXPENDITURES	YEAR-TO-DATE EXPENDITURES
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WELFARE, GENERAL ASSISTANCE	\$3085.00	\$245.00	\$1169.14

LIBRARY

LIBRARY	\$0.00	\$0.00	\$0.00
LIBRARY, OIL/GAS	\$1000.00	\$149.45	\$600.36
LIBRARY, ELECTRIC	\$1400.00	\$322.49	\$1328.07
LIBRARY, TELEPHONE	\$1300.00	-47.41	\$821.76
LIBRARY, MAINTENANCE	\$1030.00	\$1860.00	\$2894.47
LIBRARY, CUSTODIAN SALARY	\$0.00	\$0.00	\$0.00
LIBRARY, SALARIES	\$34967.00	\$3979.98	\$33964.71
LIBRARY, BOOKS/TAPES	\$9040.00	\$0.00	\$9040.00
LIBRARY, PROF. EXPENSES	\$1270.00	\$0.00	\$1270.00
LIBRARY, SUPPLIES	\$1283.00	\$0.00	\$1283.00
LIBRARY, BLDG. MAINTENANCE	\$0.00	\$0.00	\$0.00
LIBRARY, EQUIP REPAIRS/REPLA	\$369.00	\$0.00	\$369.00
LIBRARY, CONTRACTS	\$650.00	\$0.00	\$650.00
LIBRARY	\$52309.00	\$6264.51	\$52221.37

CONSERVATION COMMISSION

CONS DUES	\$175.00	\$0.00	\$175.00
CONS POSTAGE	\$1.00	\$0.00	\$0.00
CONS MEETINGS	\$40.00	\$0.00	\$51.00
CONS RESOURCE MAPS	\$120.00	\$0.00	\$80.00
CONS WATER TESTING	\$1.00	\$0.00	\$0.00
CONSERVATION COMMISSION	\$337.00	\$0.00	\$306.00

BRENTWOOD RECREATION COMMISSION

BRC, OFFICE SUPPLIES/FEES	\$50.00	\$0.00	\$100.00
BRC, INSURANCE	\$3400.00	\$0.00	\$3309.74
BRC, BLDG/GROUND MAINTENANCE	\$475.00	\$1012.97	\$1026.37
BRC, TRACTOR MAINTENANCE	\$100.00	\$0.00	\$322.59
BRC, FIELD MAINTENANCE	\$500.00	\$0.00	\$500.00
BRC, PORT. TOILETS	\$700.00	\$64.00	\$867.08
BRC, TELEPHONE	\$360.00	\$27.48	\$178.29
BRC, RECREATION/TOWN EVENTS	\$500.00	\$0.00	\$0.00
BRC, ELECTRIC	\$775.00	\$100.91	\$621.04
BRC, RUBBISH REMOVAL	\$450.00	\$27.34	\$218.72

BRENTWOOD, NH
BUDGET REPORT - CURRENT YEAR
EXPENDITURES ONLY

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DESCRIPTION	BUDGETED EXPENDITURES	CURRENT EXPENDITURES	YEAR-TO-DATE EXPENDITURES
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BRENTWOOD REC COMMISSION	\$7310.00	\$1232.70	\$7143.83

DEBT SERVICE

INTEREST EXPENSE, TAN	\$15000.00	\$0.00	\$0.00
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INSURANCE PREMIUMS

INS PROPERTY/LIABILITY	\$24000.00	\$0.00	\$24078.00
INS WORKERS COMPENSATION	\$2650.00	\$0.00	\$3921.25
INSURANCE PREMIUMS	\$26650.00	\$0.00	\$27999.25

EMPLOYER CONTRIBUTIONS

MISC EMPLOYER FICA	\$22682.00	\$2298.47	\$19246.83
MISC EMPLOYER MEDICARE	\$5305.00	\$615.01	\$4919.61
MISC EMPLOYER BLUE CROSS	\$22556.00	\$2306.62	\$21185.48
PAYMENTS TO IRS	\$1.00	\$0.00	\$0.00
RETIREMENT	\$3548.00	\$487.59	\$3276.62
INS LIFE/DISABILITY	\$2579.00	\$284.75	\$2477.64
DENTAL INSURANCE	\$723.00	\$70.56	\$588.00
HEALTH INS. REIMBURSED	\$5884.00	\$490.37	\$5923.52
NH RETIREMENT	\$915.00	\$224.05	\$0.00
RETIREMENT, EMPLOYEE CONTRIB	\$0.00	\$0.00	\$0.00
NH RETIREMENT TOWN SHARE	\$0.00	\$291.86	\$1148.15
EMPLOYER CONTRIBUTIONS	\$64193.00	\$7069.28	\$58765.85

WARRANT ARTICLES

PURCHASE COPIER	\$0.00	\$0.00	\$0.00
UNH ROAD STUDY	\$4000.00	\$0.00	\$1241.06
ARCHITECTURAL FEE	\$10000.00	\$2419.00	\$2419.00
CAPITAL IMPROVEMENT PLAN	\$6000.00	\$0.00	\$1500.00
C.R. OFFICE ADDITION	\$0.00	\$0.00	\$0.00
COMPUTER SYSTEM	\$0.00	\$0.00	\$0.00
P.D. COMPUTER SOFTWARE	\$2000.00	\$64.35	\$309.35
METAL COLLECTION CONTAINER	\$0.00	\$0.00	\$0.00
FRONT END LOADER	\$18000.00	\$0.00	\$18000.00
SIX WHEEL DUMP TRUCK	\$40000.00	\$22329.60	\$39915.26
GRANGE REPAIRS	\$5000.00	\$4280.00	\$4280.00
BRC SAFETY EQUIPMENT	\$0.00	\$0.00	\$0.00
BRC RECREATIONAL GROUNDS	\$2000.00	\$0.00	\$945.00

BRENTWOOD, NH
BUDGET REPORT - CURRENT YEAR
EXPENDITURES ONLY

page 10

DESCRIPTION	BUDGETED EXPENDITURES	CURRENT EXPENDITURES	YEAR-TO-DATE EXPENDITURES
-----	-----	-----	-----
CAP. RES. FOR NEW HYW SHED	\$35000.00	\$22014.39	\$108688.17
FD PROTECTIVE GEAR	\$0.00	\$0.00	\$0.00
ROAD RECONSTRUCTION	\$0.00	\$0.00	\$0.00
CAP. RESERVE, POLICE CRUISER	\$6416.00	\$0.00	\$6415.66
P.D. CR 2ND CRUISER	\$6000.00	\$6000.00	\$6000.00
P.D. SERVICE REVOLVERS	\$0.00	\$0.00	\$0.00
CAPITAL RESERVE, TANKER	\$40000.00	\$869.60	\$82212.81
F.D. TANKER REPAIRS	\$0.00	\$0.00	\$0.00
CONSERVATION FUND	\$1000.00	\$1000.00	\$1000.00
FD GAS DETECTION METER	\$0.00	\$0.00	\$0.00
HIGHWAY, ROWELL ROAD RECONST	\$0.00	\$0.00	\$0.00
PD, BULLETPROOF VESTS/SAFETY	\$0.00	\$0.00	\$0.00
TOB, REMOVE GAS TANKS	\$0.00	\$0.00	\$0.00
ROCKINGHAM NUTRITION	\$0.00	\$0.00	\$0.00
RVNA	\$0.00	\$0.00	\$0.00
ROCKINGHAM COMM. ACTION PROG	\$0.00	\$0.00	\$0.00
SURVEY PINE ROAD	\$0.00	\$0.00	\$0.00
R.MCFARLAND CHILDREN'S CTR.	\$0.00	\$0.00	\$0.00
CAP. RES. FOR AMBULANCE FEES	\$3850.00	\$0.00	\$3850.00
CAP. RES./RECYCLING REVENUES	\$928.00	\$0.00	\$928.00
BIG BROTHERS/BIG SISTERS	\$0.00	\$0.00	\$0.00
COMPUTER AT LIBRARY	\$2000.00	\$0.00	\$2000.00
NEW OUTLOOK	\$0.00	\$0.00	\$0.00
REPAIR CEMETERY STONE WALL	\$3000.00	\$800.00	\$3000.00
R.S.V.P.	\$0.00	\$0.00	\$0.00
WARRANT ARTICLES	\$185194.00	\$59776.94	\$282704.31
 TOTAL EXPENSE	 1088098.00	 161285.72	 1163936.01
 ABATEMENTS/REFUNDS		 16298.42	
INS. REIMB. ADJ		- 315.06	
STATE		2764.50	
COUNTY		185405.00	
SCHOOL		3238155.00	
 TOTAL PAYMENTS FOR ALL PURPOSES:		 4607243.77	

**BRENTWOOD PLANNING BOARD
REPORT FOR 1998**

Honorable Board of Selectmen
Citizens of Brentwood

I present to you the following list of applications processed by your Planning Board for the year 1998. It has been a busy year.

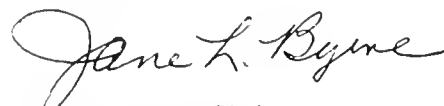
The results of site plan approvals and three subdivisions has been the addition of 87 possible new housing units and an added \$2,472,900.00 to our commercial tax base.

The Board and Rockingham Planning Commission began the process to develop the Capital Improvements Plan you authorized at last years annual Town Meeting. This plan must be adopted, by law, before the Town can adopt impact fees, or any growth control ordinance. I am confident that, with the complete cooperation of all Town Departments and Boards, this will be accomplished by June 1, 1999. This must be done in order to address the financial burden that rapid development brings to a community.

In addition to processing applications and working on the Capital Improvements Plan the board has spent a great deal of time clarifying and amending, for the public benefit, subdivision, site plan and road construction standards.

On your behalf, I would like to take this opportunity to say "Thank You" to the members of your Planning Board and Board of Adjustment. They have consistently tried to listen to all and apply and interpret the Land Use Regulations of the Town of Brentwood in a manner that is fair and according to the law. Their job is not always easy or popular. Their diverse views have served this community well.

Respectfully,

A handwritten signature in cursive script that reads "Jane L. Byrne".

Jane L. Byrne, Chairman
Brentwood Planning Board

BRENTWOOD PLANNING BOARD

1998 APPLICATIONS PROCESSED

Biogenesis, Inc.	Site Plan Review
Blackthorn Phase II	Subdivision - 19 Lots
Casey, Jon & Paul	Site Plan Review
Connemara Realty	Subdivision - 3 Lots
Conner, Terrence	Site Plan Review
Crosby, John & Cynthia	Site Plan Review
Davey's Army & Navy	Site Plan Review
Difeo Oil	Site Plan Review
Dupere, Craig	Site Plan Review
Gigante Park	Site Plan Review
Havens, Joanne	Boundary Line Adjustment
Household Realty Trust	Site Plan Review
M.O.H. Enterprises	Site Plan Review
Northern Springs	Site Plan Review
Osgood Family, L.L.C.	Subdivision - 3 Lot
Ralston Flagg, Inc.	Site Plan Review
Seacoast Mills	Site Plan Review
Sheds, Inc.	Site Plan Review
Smith, Paul & Janice Keagel	Boundary Line Adjustment
Telecorp, L.L.C.	Site Plan Review
Thibeault, Raymond	Site Plan Review
United Machine & Tool Design	Site Plan Review

REPORT OF THE TRUSTEES OF THE TRUST FUND
FISCAL YEAR ENDING December 31, 1998

Account A Principal	
Beginning Balance Various Accounts	57306.40
Capital Gain	7225.48
Balance End of Year	64531.88
Account A Income	
Beginning Balance	21837.82
Income for year	3957.65
Expended in year	1550.81
Balance end of year	24244.66
Account B Principal	
Beginning Balance Various Accounts	36740.20
Capital Gain	4189.84
Balance End of Year	40930.04
Account B Income	
Beginning Balance	10510.79
Income in year	2841.26
Expended in year	1651.21
Balance end of Year	11700.84
Cemetery Maintenance Fund	
Balance Beginning of Year	7374.33
Interest for Year	388.96
Additional Funds	61.02
Balance end of year	7824.31
Capital Reserve Fund –Highway Shed	
Balance beginning of year	73842.73
Interest for year	2737.81
Paid to town	76580.54
Balance end of year	00
Expendable Tuition Trust	
Balance beginning of year	1149.77
Interest for year	60.42
Balance end of year	1210.19
Capital Reserve Fund –Police Cruiser	
Balance beginning of year	6262.12
Additional funds	6000.00
Interest for year	330.37
Balance end of year	12592.49

Capital Reserve Fund –Special Education	
Beginning Balance	902.65
Interest for year	47.19
Balance end of year	949.84
Capital Reserve Fund –Tanker	
Balance beginning of year	72095.54
Paid to Town	60000.00
Interest for year	2433.58
Balance end of year	14529.12
Capital Reserve Fund –Ambulance Fees	
Beginning Balance	8867.00
Additional deposits	3850.00
Interest for year	566.78
Balance end of year	13283.78
Capital Reserve Fund –Recycling Revenues	
Balance Beginning of year	4293.75
Additional deposits	928.00
Interest for year	249.62
Balance end of year	5471.37

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT
IS COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

DATE *Feb. 9, 1999*

TRUSTEE: *Carol Gaynor*

EMPLOYEE SALARIES

APITZ, BRADLEY	673.00	MILLER, JOYCE	11986.26
APRIL, JOHN	42.75	MOREHEAD, MARILYN	19690.95
ARKELL, STEPHEN	6291.87	OWENS, RICHARD	7645.01
ARTIMOVICH, ANDREW	2574.00	PEARSON, DANIEL	150.00
BELANGER, CHRISTINE	9737.34	PINAULT, BENJAMIN	1174.00
BELANGER, DANIEL	365.79	PRINA, ALAN	1452.00
BELLIVEAU, CAROLE	2749.35	RAND, CHARLES	588.12
BERNIER, MELISSA	54.30	RAYMOND, GARY	425.15
BIRD, JOSEPH	1989.50	RIEL, JAMES	720.00
BROUSSEAU, BRIAN	3951.25	ROBINSON, WAYNE	15925.37
BYRNE, JANE	93.00	ROY, DAVID	28749.86
BYRNE, NORMAN	7906.00	RUEST, JOSEPH	140.08
CLANCEY, FRANK	1130.50	SANBORN, CAROL	20178.75
CLANCEY, MARY	1352.21	SCHAEFER, JOHN	108.00
CROSS, IRVING	1900.00	SMITH, KENNETH	110.50
CROWELL, KENNETH	17137.75	SOMMERS, DONALD	1950.00
CURRIER, RICHARD	249.79	STEVENS, JOHN JR	770.00
DEMERITT, DUANE	2370.25	SWASEY, RUSSELL	1136.59
DOWD, SANDRA	650.41	TASH, OLIVE	32495.32
DOWNING, RICHARD	176.25	THOMPSON, JOHN	5847.10
DOYLE, RICHARD	4821.26	THOMPSON, PHYLLIS	27854.32
DUDLEY, JOY	381.00	THORSELL, CAROLYN	6771.78
FENNELLY, WILLIAM	403.43	TUCK, GILBERT	14495.08
FLUET, RAYMOND	12462.99	TUCK, JOAN	4689.96
FRISSELLE, JANIS	980.00	VADEBONCOEUR, DONNA	1001.91
FROTTON, RANDALL	3621.83	WALLACE, ANN	850.50
GAYNOR, CAROLE	1121.00	WATSON, JOHN	652.50
GILSON, ROBERT	44.00	WEST, BRIAN	340.00
GIROUX, DONALD	785.66	WHITE, TERRI	1281.51
GRAHAM, WARREN	7.50	WOOD, HORACE	224.00
HEAD, ANDREW	76.50	WOOD, GRACE	1852.20
ISABELLE, CAREN	1218.53	YOUNG, WAYNE	10415.92
ISABELLE, DEREK	815.63		
ISABELLE, DOUGLA	8759.90		
JOHNSON, CHRISTIAN	1129.00		
JOHNSTON, KEVIN	2545.77		
JOHNSTON, MICHAEL	4225.18		
KELLOWAY, GEORGE	412.98		
KELLY, JONATHAN	1084.98		
KENYON, BRIAN	285.00		
KERN, EDWARD	1129.50		
KERN, SUSAN	1487.50		
LAVOIE, EARL	69.53		
LEMERISE, GREG	150.55		
LEMOINE, KEVIN	3295.50		
LEMOINE, NORMAN	1829.24		
LULEK, BRIAN	810.00		
LULEK, JASON	7.50		
MATHESON, SCOTT	258.75		
MENTER, DAVID	3736.81		

REPORT OF THE CHIEF OF POLICE

HONORABLE BOARD OF SELECTMEN, CITIZENS OF BRENTWOOD:

It is once again my pleasure to submit this report as Chief of Police for the year 1998.

This year we added another Full Time Officer to the Department. Officer Ray Fluet will complete the Full Time Police Training in March. Our Full Time Officer, David Roy, who is also our DARE Officer, is presently working in Swasey School with the fifth and sixth graders.

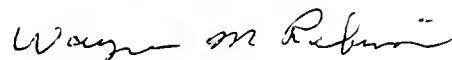
The following is a breakdown of the types and number of complaints that were answered by the Department in 1998:

Motor Vehicle Violations	- 326	Drug Offense	- 5
Motor Vehicle Accidents	- 71	Sex Offense	- 2
Motor Vehicle Theft	- 2	Alarms	- 145
Motor Vehicle Assists	- 203	Domestics	- 18
Motor Vehicle Summons	- 163	Vandalism	- 56
Motor Vehicle Arrests	- 62	Animal Complaints	- 149
Motor Vehicle Stops	- 986	Assaults	- 8
Motor Vehicle Warnings	- 620	Disorderly Conduct	- 4
Motor Vehicle DWI	- 3	Juvenile	- 22
Fire Assistance	- 137	Miscellaneous	- 884
Mutual Assistance	- 152	Town Ordinance Offense	- 23
Burglaries	- 6	Calls From Home	- 240
Theft	- 31	Court	- 25
Criminal Mischief	- 30		

Office hours for the Police Department are Tuesday nights from 7:00PM to 10:00PM. Our phone number for EMERGENCY calls is 911 or 679-2225. Our NON-EMERGENCY number is 642-6400, Extension 7.

I would like to thank the Board of Selectmen, the citizens of Brentwood, the Ladies Auxiliary of the Brentwood Fire Department and the Officers of the Departments for their support and cooperation this year.

Respectfully submitted,



Wayne M. Robinson,
Chief of Police

BRENTWOOD FIRE & RESCUE DEPARTMENT REPORT

Board of Selectman
Citizens of Brentwood

I submit to you the following list of activities for the year 1998.

The department answered 277 calls which breaks down as follows.

109 Ambulance calls

146 Fire calls

22 Service calls

8 calls unable to respond due to lack of personnel. Mutual aid assistance from surrounding towns was required , causing a delay in response.

The Fire & Rescue Department is in a crisis situation for daytime coverage.

Your Fire & Rescue Department is desperately in need of new members. The Fire and Rescue meet every 2nd and 4th Monday night for training. Please contact myself or any member of the department if you feel that you can help. Training for all new members will be provided.

The department is awaiting the arrival of a used and completely rebuilt tanker -pumper . We hope this piece of apparatus will give the department many years of reliable service.

I wish to Thank the Officers and Members of the Department, the Fire Wards, the Ladies Auxiliary, other Departments, and the Citizens of Brentwood for their support during the past year.

Your department is always ready to serve you in any way possible.

Respectfully,



Norman J. Byrne
Chief of the Brentwood Fire & Rescue Department

TOWN OF BRENTWOOD CEMETERY TRUSTEES

1 Dalton Road
Brentwood, NH 03833

REPORT OF CEMETERY TRUSTEES FOR 1998

Mowing and maintenance:

Trustees Care	\$2993.33
Town Care	2022.26
Cemetery Supplies	912.00
Markers/Electric	204.00
Gas	77.48

Total Expended 1998	\$6209.07
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Revenues:

Trustees of the Trust Fund	\$2993.33
Sale of Cemetery Lots (3 @ \$200)	600.00
Lots put in Maintenance(3 @ \$75)	225.00

The remainder of the Tonry Cemetery wall was rebuilt this year and one set of gates was procured and will be installed in the spring.

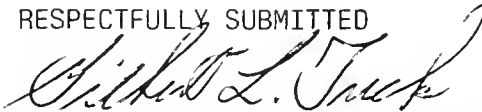
Cemetery Trustees
Albert Belanger
Norman Wilson
Robert Gilbert

REPORT OF THE BUILDING INSPECTOR

A TOTAL OF 125 BUILDING PERMITS WERE ISSUED IN 1998. THE FOLLOWING IS A BREAKDOWN OF THE PERMITS AND THE ESTIMATED VALUES.

NEW DWELLINGS	44	\$5,727,490.00
ADDITIONS	12	\$ 301,967.00
COMMERCIAL BUILDINGS	18	\$1,984,260.00
GARAGES,BARNS & SHEDS	13	\$ 110,350.00
DECKS/PORCHES	14	\$ 74,072.00
SIGNS	10	\$ 24,010.00
FOUNDATIONS	2	\$ 25,000.00
REMODELING	7	\$ 46,900.00
IN GROUND POOL	1	\$ 12,000.00
MISCELLANEOUS	4	\$ <u>6,000.00</u>
TOTAL		\$8,312,049.00

RESPECTFULLY SUBMITTED


GILBERT L. TUCK, BUILDING INSPECTOR

Town of Brentwood

Municipal Buildings Advisory Committee

1998 Report

- The key objective for 1998, to construct and have operational a new garage building at the Middle Road site of the old highway shed, was achieved.
- Construction of a new salt shed, originally planned for 1999, was also completed, placing the entire project well ahead of schedule.
- The facility is fully operational now. In the Spring paving will be completed, a lean-to will be added to the side of the new salt shed to provide protection for the sanders plus some outside storage, and landscaping will be started at the Middle Road side of the property. The old salt shed will be removed as soon as possible, and a small holding pond will be dug in the general area where it now stands.
- Cost: most of the funds in the Capital Reserve Fund for this project, \$111,554, have been expended. However, since it was expected that new funds would have to be appropriated for construction of the salt shed, the total cost is substantially less than anticipated. The amount saved, well over \$60,000, results from donated labor and equipment usage, most importantly from Robert Sanborn, and from the contribution of materials from various sources. The Brentwood tradition of volunteerism proudly continues. Space does not permit us to acknowledge and give thanks to these volunteers and contributors, but the *Brentwood Newsletter*, in its January '99 issue, tells part of the story.
- The committee's focus has now turned to the space needs of the Town Office. Using a portion of the funds provided by the 1998 Warrant Article for the purpose, Mr. David Roberts, principal of Shelter Enterprises, a Brentwood business, has been engaged to provide architectural design services for a two-level 40' X 80' addition to the existing Town Office, effectively tripling its square footage. These services will include interviewing key personnel to determine needs, helping to coordinate those needs into a workable building plan, investigating various building requirements, and creating a conceptual plan for consideration. Final plans will be prepared upon acceptance of the conceptual plan.
- A Warrant Article to provide funds for the continuation of this work plus creating a Reserve Fund for construction, will be submitted to Brentwood voters for approval in March.

Respectfully submitted,

Edward Sherry, Chair

James Clark
Daniel Mooney
Wayne St. Hilaire
Donald Sommers
Selectmen's Representative

Robert Gilbert
Richard Neely
Robert Sanborn
Gilbert Tuck

Mary E. Bartlett Library

The trustees and staff of the library would once again like to thank the people of Brentwood for their support. Usage of the library continues to grow. 9,135 visits were made to the library in 1998 and 26,191 items were borrowed, an increase of 17 percent over 1997. Through the state interlibrary loan system 237 items were obtained for our patrons and 425 items were loaned to other libraries. Children's programs, including story hours and the summer reading program totaled 85. Attendance totaled 1874 children, a 21 percent increase over 1997.

The Friends of the Library continue their vital support to the library. The Christmas Craft Fair was their best ever. Once again they helped us to increase and improve our excellent children's book collection. They also provided new carts, shelving, and tables and chairs for the children's section of the library. In addition they gave two upholstered chairs and a matching loveseat for the adult section of the library. This year they have added four passes to the Boston Aquarium in addition to their usual gift of four passes to the Portsmouth Children's Museum. All Brentwood residents may borrow these passes from the library.

Money from the Randall Hatch fund was used to purchase the total collection of the Great Stone Face Award Books. These are books that have been voted for by the schoolchildren of New Hampshire.

Money from the Harriet Gove Fund was used to add to our history collection and to purchase bags of baby books. Each bag contains a small collection of board-like books for the very young children. Parents may sign these bags out as a unit.

Also, a big thanks to Dianthe Wade for the gift of the statuette of a fairy reading. Please stop to admire it when you visit the library. It sits on the card files.

Our new computer is installed and available for use. We have ordered cable access to the internet, and are awaiting its installation.

No report can be complete without giving a sincerely warm thank you to The Friends of the Mary E. Bartlett Library, the Brentwood Gardeners, Grace Wood, Rose Zacher, JoAnn Cormier, Bea Matheson, all of those people who have so generously donated books, the story hour moms, and all of the other wonderful people who have given of their time and talents this past year.

Library Trustees
Mary E. Bartlett Library

INCOME AND EXPENSE REPORT
1/1/98 Through 12/31/98

<u>Subcategory</u>	<u>Total</u>
<u>INCOME</u>	
Bank Interest	34.40
Cemetery Trust	392.95
Donations	350.00
Fine Money	880.24
Gove	1,610.00
Hatch	50.00
State of NH	100.00
Town monies	13,720.00
TOTAL INCOME	17,137.59
<u>EXPENSES</u>	
Audio & video tapes	593.09
General books	9,073.08
Magazine subscriptions	1,091.48
Maintenance	1,454.79
Professional	920.46
Programming	748.35
Reference books	766.47
Supplies	1,939.46
TOTAL EXPENSES	16,587.18
INCOME LESS EXPENSES	550.41

PROPOSED 1999 BUDGET

PURPOSE OF APPROPRIATION:	1998 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED

GENERAL GOVERNMENT:			
BOARD OF SELECTMEN	9,219.	8,551.	
ADMINISTRATION	39,249.	40,884.	
TOWN MEETING	1,500.	1,500.	
ELECTION/REGISTRATION:			
TOWN CLERK	24,188.	27,551.	
VOTER REGISTRATION	2,511.	1,366.	
FINANCIAL ADMINISTRATION:			
ACCOUNTING/AUDITING	10,795.	14,013.	
TAX COLLECTION	25,506.	31,606.	
TREASURY	4,180.	4,306.	
DATA PROCESSING	7,764.	7,815.	
BUDGET COMMITTEE	538.	768.	
REVALUATION OF PROPERTY	6,400.	9,300.	
LEGAL EXPENSE	14,001.	15,002.	
PLANNING & ZONING			
PLANNING BOARD	37,525.	46,574.	
ZBA	538.	539.	
GENERAL GOVT. BUILDINGS	22,743.	14,542.	
GENERAL GOVERNMENT	13,130.	12,762.	
CEMETERIES	7,760.	7,760.	
INSURANCES	32,534.	36,126.	
ADVERTISING & REGIONAL	1,200.	1,290.	
PUBLIC SAFETY:			
POLICE DEPT.	156,275.	172,171.	
FIRE DEPT.	62,758.	67,255.	
LOSS COMMITTEE	461.	561.	
CODE ENFORCEMENT	17,945.	21,425.	
CIVIL DEFENSE	351.	351.	
HIGHWAYS & STREETS:			
ROAD MAINTENANCE	89,764.	111,497.	
SNOW REMOVAL	88,167.	60,015.	
STREET LIGHTING	330.	330.	
SANITATION:			
COLLECTION	68,709.	69,554.	
DISPOSAL	55,000.	55,000.	

PROPOSED 1999 BUDGET

	1998 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
<hr/>			
HEALTH:			
ANIMAL CONTROL	1,077.	1,077.	
HEALTH AGENCIES	12,716.	14,793.	
HEALTH OFFICER	100.	100.	
WELFARE	3,160.	3,191.	
CULTURE & RECREATION:			
PARKS/RECREATION	7,310.	7,350.	
LIBRARY	61,962.	70,011.	
CONSERVATION	337.	353.	
ECONOMIC DEVELOPMENT	201.	201.	
DEBT SERVICE	15,000.	10,000.	
<hr/>			
OPERATING BUDGET	902,904.	947,490.	
WARRANT ARTICLES	185,194.	216,283.	59,000.
<hr/>			
	1,088,098.	1,163,773.	59,000.

PROPOSED 1999 BUDGET

PURPOSE OF APPROPRIATION:	1998 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED

WARRANT ARTICLES:			
BRC GROUNDS	2,000.	2,000.	
CEMETERY REPAIRS	3,000.	3,000.	
PD COMPUTER SOFTWARE	2,000.	7,325.	
FRONT END LOADER	18,000.	26,069.	
CONSERVATION FUND	1,000.	1,000.	
CRUISER	6,000.	23,608.	
C.R. RECYCLING FEES	928.	988.	
CRUISER LEASE	6,416.	6,420.	
C.R. TOB ADDITION		50,000.	
C.R. LIBRARY ADDITION		5,000.	
C.R. HIGHWAY VEHICLES		10,000.	
DEER HILL RD OVERLAY		33,000.	
FINISH HIGHWAY SHED		20,000.	
C.R. REPAIR/REFURB-			
F.D. VEHICLES		5,000.	
C.R. REPLACE-			
F.D. VEHICLES		10,000.	
REMOVE UNDERGROUND TANKS		8,500.	
NEW OUTLOOK INC.		500.	
FULL TIME FIREFIGHTERS			59,000.
GRANGE REPAIRS	5,000.		
LIBRARY COMPUTER	2,000.		
DUMP TRUCK(S)/EQUIP	40,000.		
ARCHITECTURAL FEES	10,000.		
UNH ROAD STUDY	4,000.		
CAP. IMP. PLAN	6,000.		
C.R. HIGHWAY SHED	35,000.		
C.R. TANKER	40,000.		
C.R. AMBULANCE FEES	3,850.	3,873.	

	185,194.	216,283.	

ANNUAL REPORT

OF THE

BRENTWOOD SCHOOL DISTRICT

SCHOOL WARRANT
BRENTWOOD SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Brentwood, in the County of Rockingham and said State, qualified to vote in District affairs:

You are hereby notified to meet at the Swasey Elementary School in said District on SATURDAY, THE SIXTH DAY OF MARCH, 1999 AT 9:00 AM to act upon the following subjects:

1. To see if the District will vote to raise and appropriate the sum of ONE MILLION EIGHT HUNDRED FIFTY SIX THOUSAND, FOUR HUNDRED SIXTY EIGHT DOLLARS (\$1,856,468.00) for the support of the schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the District. (The School Board recommends this appropriation. The Budget Committee recommends this appropriation.)
2. To see if the District will vote to enter into a collective bargaining agreement with the Brentwood Teachers Association (the union representing teachers in the Brentwood School District) covering the three (3) year period from September 1, 1999 to August 31, 2002 and approve the cost items included therein containing, in summary: continuation of existing non-salary benefits with the following changes: health insurance coverage changes from Blue Cross Comp 200 Plan with managed care to SchoolCare, with the teacher paying a portion of the premium for two person and family plans; an additional dental insurance benefit so that the district pays 70% of the two person Option One A Delta Dental Plan; and \$6,000.00 budgeted for professional leave of all teachers; and the following salary increase schedule: first year – 6% increase over 1998-1999 rates; second year – 3% increase over the 1999-2000 rates; third year – 3% increase over the 2000-2001 rates.

The approximate increase in the cost of teacher salaries because of this agreement and step increases for each of the three (3) years (subject to change resulting from changes in the number of and in the educational degrees and years of experience of teachers employed) over the preceding year will be:

\$74,846.00 in the first year
\$48,218.00 in the second year
\$43,033.00 in the third year

And, further, to raise and appropriate the sum of SEVENTY FOUR THOUSAND, EIGHT HUNDRED FORTY SIX DOLLARS (\$74,846.00) for the 1999-2000 year, such sum representing the net additional costs attributable to the increase in salaries and salary related benefits (less estimated insurance premium savings) over those appropriated under Article I which is the same as 1998. (The School Board recommends this appropriation. The Budget Committee does not recommend this appropriation.)

3. To see if the District will vote to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5,000) to reduce the general fund deficit pursuant to RSA 189:28-a which was incurred during the July 1, 1998 through June 30, 1999 fiscal year to cover higher than anticipated costs for both regular and special education. (The School Board recommends this appropriation. The Budget Committee does not recommend this appropriation.)
4. To see if the District will vote to contract for the necessary services including, but not limited to surveys and studies related to, developing plans for an addition to the Swasey School on Middle Road, and to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5,000) for this purpose. (The School Board recommends this appropriation. The Budget Committee recommends this appropriation.)

5. To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future building expansion and to raise and appropriate the sum of FIFTY THOUSAND DOLLARS (\$50,000.00) to be placed in this fund. (The School Board recommends this appropriation. The Budget Committee does not recommend this appropriation.)

6. To see if the Brentwood School District will vote to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5,000) for the purpose of repairing and maintaining the computer network system. (The School Board recommends this appropriation. The Budget Committee does not recommend this appropriation.)

7. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

8. To transact any other business that may come before this meeting.

Given under our hands this _____ day of February, 1999

David LaPointe, Chairperson

Ralph Adler

Mindy Chadrow

David Flagg

James Genter
Brentwood School Board

TRUE COPY OF WARRANT – ATTEST:

David LaPointe, Chairperson

Ralph Adler

Mindy Chadrow

David Flagg

James Genter
Brentwood School Board

I certify that on the _____ day of February, 1999, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, the Swasey School, and a like attested copy at Lindy's Country Store and the Brentwood Town Offices, being public places in said district.

David LaPointe, Chairperson
Brentwood School Board

Rockingham ss.

Personally appeared the said David LaPointe and made oath that the above certificate by his signed is true.

Before me,

Justice of the Peace

BRENTWOOD DISTRICT OFFICERS

1998-1999

SCHOOL BOARD

James Genter	Term Expires 1999
David LaPointe	Term Expires 1999
Mindy Chadrow	Term Expires 1999
David Flagg	Term Expires 2000
Ralph Adler	Term Expires 2001

SUPERINTENDENT OF SCHOOLS

DR. ARTHUR L. HANSON

ASSISTANT SUPERINTENDENT OF SCHOOL

BARBARA L. LOBDELL

**ASSISTANT SUPERINTENDENT OF SCHOOLS
AND HUMAN RESOURCES MANAGER**

PAUL A. FLYNN

TREASURER

KATRINA ALLEN TERM EXPIRES 1999

MODERATOR

JIM SHUCKMAN TERM EXPIRES 1999

CLERK

BONNIE PORTER TERM EXPIRES 2000

AUDITOR

VACANCY

BRENTWOOD SCHOOL DISTRICT MEETING
MARCH 8, 1998
9:00 A.M.

Moderator: Jim Shuchman

The meeting was held at Swasey Central School. Moderator Shuchman opened the meeting at 9:05 a.m.

Moderator Shuchman reviewed the ground rules of the School District Meeting.

An announcement was made that two sixth graders at Swasey Central School, John Goodwin and Spenser Harner, had been chosen as student ambassadors to Australia by the People to People Program this year. Refreshment and raffle sales were being held in the lobby during the meeting and the public was invited to lend support to this fundraiser.

The School Warrant was read by Moderator Shuchman as printed on page eighty-four of the Annual Town and School District Report, Brentwood, NH, year ending December 31, 1997. It was then moved by Ike Cross, seconded by Wayne St. Hillaire, and carried by voice vote to allow out-of-district residents to speak.

ARTICLE #1

To see if the School District will vote to raise and appropriate the sum of ONE MILLION, SIX HUNDRED NINETY TWO THOUSAND, SIXTY ONE DOLLARS (\$1,692,061.00) for the support of the schools, for the payment of the salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. It was moved by Jim Genter to accept Warrant Article #1. Dave LaPointe reviewed the Brentwood School District Budget Changes from 97/98 to 98/99 as set forth in the eight page supplement prepared by the School Board (see attached). He began by discussing the Regular Education and Reading Education budgets which included an increase of \$1,300.00 for textbooks and a new reading series recommended by Mr. Nick Hardy, Principal, and the Reading Specialist. Jim Johnson questioned the number of students in the Coop compared to the number of students at Swasey School. Dave LaPointe answered that 254 students attended Swasey with 40 going to the Coop next year. He said Brentwood has 186 students in the Coop. Next Dave LaPointe explained that items on lines 440, 531, 615, and 741 under heading Computer were not new items but rather had been moved from other areas in the budget. He also mentioned that math, science, music, and P.E. equipment had not been updated in a long time. Jim Johnson asked how many computers there were at Swasey. Ron Thompson reported thirty-five PC's and a server. Dave LaPointe also noted that Special Ed. and Aid costs were down by \$20,310. Dave LaPointe continued review of major changes in this year's budget. Jim Johnson requested an explanation of the discrepancy in teacher staff course reimbursement and Nick Hardy, Principal, stated that more than five staff are involved in a graduate program. Regarding pupil transportation, the school board voted to discontinue use of cars for student field trips. Eric Wallace asked if there was a contingency budget in case this one were voted down. School Board said no. Conrad Marcotte questioned a

\$300,000 budget increase reported in the Brentwood Newsletter and Ike Cross explained that this was total school cost including the Coop. Bill Eames asked for an explanation of the health insurance buy out program and Barbara Lobdell said that full time teachers can opt for other plans. Jim Johnson asked to what extent computers were used in the classroom. Nick Hardy spoke to this. He explained that full classes used the computer lab now and that the logistics and curricula regarding computers down the road would move from students learning to use computers to one of students using computers to learn. In answer to Jim Johnson's question as to why we need a library if there are computers . Mr. Hardy said printed materials can't be replaced by computers. He also went on to assure everyone that although computer literacy was not common in schools 30-40 years ago it is critical that we equip kids with the technology skills they will need to keep up in the middle school. This is how it is today. Robin Woodward had questions regarding number of computers and the ongoing cost. Ron Thompson discussed the terms of the computer lease/purchase arrangement and that with 2% of our total budget being spent on computers, we are well below the 10-12% that many school districts are spending. Jim Genter also explained that we would probably purchase several new computers each year. M. Stevens moved to close discussion on Warrant Article #1. It was seconded and carried by voice vote. Warrant Article #1 carried by voice vote.

ARTICLE #2

To see if the School District will vote to support the After School Enrichment Program for Swasey School students and to raise and appropriate the sum of FIVE THOUSAND DOLLARS(\$5,000.00) for this purpose. MSP to accept Article #2. Ron Thompson spoke on behalf of Article #2 saying a survey had been done and parents are willing to pay. Nick Hardy addressed the many benefits of the after school program and Ike Cross asked why the Budget Committee had not appropriated this. Marty Wilcox, representing the Budget Committee, said that while they did not dispute the importance of this they felt the cost was indirect rather than direct cost. Joe Nett said that sports were becoming less and less a part of school budgets, being called enrichment by many, and difficult for those on fixed incomes. Dominick Vittiglio spoke regarding rental of the gym to certain groups as a fundraising strategy. Ed Sherry and Ike Cross spoke against the Article. Elyse Seeley asked how cost translated into taxes and where money goes and Ron Thompson explained programs funded by the cost. Ed Sherry moved the question. It was seconded and carried by voice vote. Warrant Article #2 failed.

ARTICLE #3

Shall the Brentwood School District create a planning committee according to the provisions of RSA 194-C-2 to consider withdrawal from School Administrative Unit #16? (This is a Citizens' Petition). Ed Sherry spoke in favor of the Article saying the committee's job would be just to look at the feasibility of doing this. Jim Genter made three points in opposition to the Article. First the RSA states specific legal procedures for setting up a committee of this type. Secondly, for what we pay we get a very long list of necessary services. And lastly in the event of a pull out we would still have to provide this same long list of services and on our own we'd very likely have higher costs. After more discussion for and against this Article that included input from Jim Genter, Ed Sherry, Elyse Seeley, and Dennis Brady, an amendment was proposed to delete reference to the RSA.. The amendment failed after discussion for and against by Al Belanger, Ike Cross, Ron Thompson, and Spike. An amendment concerning makeup of the planning committee

was proposed and also failed after discussion for and against by Bill Eames, John Goodwin, Kathy Jeffrey, Dennis Brady, Nick Hardy, and Ike Cross. MSP to cut off discussion of Article #3. Warrant Article #3 failed.

ARTICLE #4

Shall the School District accept the provisions of RSA 198:20-B providing that any School District at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the School Board to apply for, accept and expend, without further action by the School District, money from a state, federal or other governmental unit or private source which becomes available during the fiscal year? Moved by Bill Eames and seconded by Dominick Vittigleo to accept Article #4. Jim Genter explained Article #4 as stated in the RSA allowing school boards to accept monies like grants, etc. to be spent outside of normal appropriations. Ike Cross moved the article. It was seconded and passed. Warrant Article #4 passed.

Moderator Shuchman asked for any other reports and hearing none deferred to Jim Genter who thanked Ron Thompson for his service on the Board of Education. It was Ron's last day on the Board and his work in bringing the Swasey School computer system on line was recognized and gratefully applauded by all in attendance.

Regarding additional business, Dominick Vittigleo was advised to present his plan for use of the Swasey School gym for a fundraiser to the Board of Education at a regular monthly meeting.

Ike Cross moved to adjourn. It was duly seconded and carried by voice vote. 10:47 a.m.

Submitted by,

Bonnie A. Porter
School District Clerk
Brentwood, NH

Principal's Annual Report

Swasey Central School

This has been another year of tremendous growth and change at Swasey School. We welcomed new classroom teachers Karen Noel (1), Kate Bucklin (5), and Donna Donnell (5). Paula Rushia joined the staff as a 3 day-a-week reading specialist, and Doreen Carson was hired as our technology specialist as 60% employee. Wilhelmina Bradley joined the staff as a special education teacher. New aides in the building are Becky Becker, Lisa Crocker, and Joellen Gargaly. Custodian Fred Keith rounds out the roster of new members of Swasey School.

Swasey Central School enjoys two important sources of strength. The most positive is the most fundamental – Swasey's staff. The school's personnel have a strong commitment to student learning and are positive, enthusiastic professionals. Every person in the school feels responsible for every student's success and well being. This results in a nurturing and secure atmosphere for the students – vital for progress. The second is equally important – support for the school. Parents volunteer literally thousands of hours in the school. Our programs wouldn't be the same without this involvement. The larger town community has also supported the school well.

We continue to update and improve different areas of our curriculum. Teachers at every grade level are piloting our new SAU 16 science curriculum. We have purchased some new materials and have budgeted for the 1999-2000 year to continue to acquire materials for this new curriculum.

At Swasey School we are finishing up a revision of the Language Arts curriculum under the direction of Paula Rushia, reading specialist. We will begin an SAU look at this curriculum during next school year. One dramatic difference this year is the introduction of a new reading series, *Spotlight on Literacy*, for grades 3, 4, and 5. By purchasing these materials and receiving training with them, teachers are able to teach a consistent set of skills to children at all levels. We have budgeted for similar materials for our primary students in grades Kindergarten through grade 2 for next school year.

We continue to take a two-tier approach in the area of educational technology in order to provide our students with opportunities to acquire and reinforce needed skills. First, students have regularly scheduled whole-group instruction in the computer resource center. Second, teachers at each grade level have a specific list of skills to be taught in the classroom. Each grade list builds on the previous years' lists of skills. The school received a \$5000 grant for teacher training in technology this year.

The Volunteer Committee continues to give countless hours of support to Swasey School. Their fund raising supports enrichment activities, which will include two artists working with all students in the building this June. Equally important, volunteers come into our classrooms and library and office to work with children, bake at home for celebrations, and chaperone on field trips. They help students and staff every single day. They help make Swasey School a community, rather than an institution.

The newly formed Curriculum and Philosophy committee wrote a Swasey Central School mission and Philosophy statement during the summer of 1998. The committee received input from parents and staff in the process. The committee has helped to create an annual school profile which will be distributed to all town residents, and grade level curriculum guides. These guides will give parents a concise overview of each area of the curriculum. They will be published later this year.

The School Board has formed a Building Space Needs committee in response to the potential for student growth at Swasey School. Enrollment projections show the school's population growing by at least 6% and up to 16% in each year over the next five years. This year the school added an additional first grade because of enrollment, and next year the school is prepared to add an additional grade 2. This will result in the art and music rooms combining in order to make space for the new classroom.

As the town of Brentwood grows, Swasey Central School will grow with it. I would like to thank SAU 16 administration, the Brentwood School Board, Swasey School staff and parents, and the entire community of Brentwood for your strong support of your public school.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Nick Hardy", followed by a long, sweeping horizontal line that extends to the right.

Nick Hardy, Principal

BRENTWOOD CONTRACTS 1998-1999

Barbara Bettcher	Guidance	\$42,483.00
Katherine Bucklin	Grade 5	\$25,562.00
Wilhemina Bradley	Sp. Education	\$39,278.00
Doreen Carson	Technology 60%	\$20,357.40
Kathryn Carson	Grade 2	\$39,278.00
Donna Donnell	Grade 5	\$40,849.00
Juliette Gavin	Music 40%	\$13,967.20
Nick Hardy	Principal	\$56,925.00
Sheila Lane	Physical Education 80%	\$27,934.40
Jamie Marcello	Grade 1	\$37,051.00
Julie Marshall	Grade 1	\$27,359.00
Jean Nelson-Buck	Grade 3	\$27,913.00
Karen Noel	Grade 2	\$22,508.00
Susan Oechsle	Art 40%	\$12,668.40
Carol Pipinias	Sp.Ed	\$40,849.00
Janet Polgar	Nurse	\$33,255.00
Julie Proctor	Grade 4	\$30,163.00
Stephanie Rand	Grade 2	\$39,278.00
Paula Rushia	Reading 60%	\$21,375.00
Robert Schroeder	Grade 4	\$43,549.00
Helaine Sweet	Speech/Language 80%	\$28,500.00
Mary Wills	Kindergarten	\$42,483.00
Kristen Withee	Grade 3	\$33,255.00

STATISTICAL DATA

	<u>*1996-97</u>	<u>*1997-98</u>
No. of Different Pupils Enrolled During Year	254	228
Average Daily Membership	227.3	219.9
Average Daily Absence	8.5	6.3
Average Daily Attendance	218.8	213.6
Percent of Attendance	96.2	0.971

***1996-97 includes the 6th grade class & 1997-98 does not include the 6th grade class**

ENROLLMENT BY GRADES – SEPTEMBER 1998

GRADE K	35
GRADE 1	51
GRADE 2	38
GRADE 3	34
GRADE 4	43
GRADE 5	42
TOTAL	243

SAU 16 Report of Administration

Arthur L. Hanson, Ed.D.
Superintendent of Schools

Barbara L. Lobdell
Assistant Superintendent of Schools

Paul A. Flynn
Assistant Superintendent of Schools

The Exeter Region Cooperative Middle School opened its doors in late August for students, staff and the public. All groups appeared unanimous with their impressions of the facility and its setting – outstanding. The building was constructed with the concept that students would be arranged in small clusters, thereby offering a more intimate experience for all students. Coming from the old Exeter Junior High which was overcrowded and almost 40 years old to being housed in a brand new facility offering a magnificent auditorium; a beautifully appointed Media Center; a gymnasium capable of accommodating several physical education classes/athletic teams simultaneously; and classrooms that are equipped for the 21st Century has been a wonderful experience for staff and students alike.

The High School Facilities Committee met during the entire 1997 – 1998 school year and through November of this school year. The Exeter Region Cooperative School Board decided, after much deliberation, to postpone taking a plan for renovations and/or new structures to the voters of SAU #16 in March of 1999. The board determined that further study is needed and, at this time, hopes to place a plan before the voters in March of 2000.

The Lincoln Street School Renovations Committee has been meeting all fall to determine what to bring to the Exeter voters for the second and last phase of the school renovations. At this time, it looks as if the project will cost approximately 1.9 million dollars. The second phase will address Americans with Disabilities Act (ADA) issues, windows, site work, casework, interior painting, plumbing, heating, new floor tile, stair treads, roofing concerns, and other maintenance issues that the school has needed to correct for several years.

The student enrollment of most of the SAU #16 schools continue to exceed projections and many of the schools have record enrollments. The Cooperative Middle School and Exeter High School currently have 1274 and 1371 students respectively. The Swasey Elementary School in Brentwood has 243 students; Newfields Elementary has 137 students; East Kingston Elementary has 155 students; Stratham Memorial has 632 students; and Kensington Elementary with 149 students. These schools are experiencing unprecedented growth. Brentwood, Kensington, Newfields, and East Kingston are

placing plans before the voters for building additions or are in the process of studying space needs. The Exeter Elementary Schools are demonstrating a declining enrollment with their student populations

There is a sense of collaboration with the individual school districts. The hiring of a SAU wide curriculum coordinator this year is an important step in this direction. It is paramount that all students in the SAU have a “common” curriculum, and a variety of assessment measures are being established to ensure that national, state and local standards are not only being taught, but learned.

Additionally, representatives from the SAU Schools, board members, police and fire personnel and citizens from the six communities gathered during the summer to be trained further in “Crisis Management and Emergency Response”. The training was provided by the New Hampshire Fire Academy and the Exeter Police and Fire Departments. A follow-up session was held in November with future meetings scheduled for the spring of 1999. It is the group’s intent to develop Crisis Management and Emergency Response Plans for each of the SAU Schools.

Likewise, the entire Administrative Team of the School District is undergoing extensive training regarding staff supervision and evaluation. Teachers and other interested parties will be invited to join this training at the appropriate time.

The SAU continues to make efforts to prepare our students technologically as they enter the 21st Century. This is an immense endeavor and one that generates lots of dialogue and conversation. The voters of the Exeter Region Cooperative School District approved the first year of a three-year plan to equip the students and staff of the schools with technologies that will enhance staff instruction and student learning. Technology coordinators throughout the SAU continue to meet on a bi-monthly basis to offer assistance and expertise to ensure consistency with all technology initiatives in all SAU Schools.

The funding of quality education is an expensive proposition for all citizens of New Hampshire. However, there is arguably no legacy that communities can offer that is more important to it’s future than a quality education for all of the children. The SAU Schools need community involvement and support in order to meet the challenges of the next century. Please stay or get involved with your schools today.

SUPERINTENDENT'S PRORATED SALARY**1997-1998**

BRENTWOOD	\$3,286.80
EAST KINGSTON	\$2,739.00
EXETER	\$18,525.60
EXETER REGION COOP	\$43,350.90
KENSINGTON	\$2,473.40
NEWFIELDS	\$1,610.20
STRATHAM	\$11,014.10
	\$83,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY**1997-1998**

BRENTWOOD	\$2,732.40
EAST KINGSTON	\$2,277.00
EXETER	\$15,400.80
EXETER REGION COOP	\$36,038.70
KENSINGTON	\$2,056.20
NEWFIELDS	\$1,338.60
STRATHAM	\$9,156.30
	\$69,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY**1997-1998**

BRENTWOOD	\$1,366.20
EAST KINGSTON	\$1,138.50
EXETER	\$7,700.40
EXETER REGION COOP	\$18,019.35
KENSINGTON	\$1,028.10
NEWFIELDS	\$669.30
STRATHAM	\$4,578.15
	\$34,500.00

MM:1/28/99

**Approved School Admin. Unit 16
FY 2000 Budget**

Line	Item Description	Budget, 1997-1998	Budget, 1998-1999	Proposed, 1999 -2000
	Central Administration - 2.5 pos.	\$ 186,500.00	\$ 195,750.00	\$ 203,000.00
4	Superintendent	\$ 83,000.00	\$ 87,000.00	
5	Asst. Superintendent (1.0)	\$ 69,000.00	\$ 72,500.00	
6	Asst. Superintendent (0.5)	\$ 34,500.00	\$ 36,250.00	
7	Human Resources Man. (0.5)	\$ 34,500.00	\$ 36,250.00	\$ 37,700.00
8	Curriculum Coordinator	0	\$ 50,000.00	\$ 56,160.00
9	Secretaries Salaries (3.0)	\$ 67,527.00	\$ 69,984.00	\$ 80,200.00
10	Supplemental Salaries (Subs)	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
11	Treasurer + SAU Minutes	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
12	Fiscal Services Manager (9%)	\$ 3,610.00	\$ 3,736.00	\$ 3,885.00
13	Payroll Clerk (9%)	\$ 2,275.00	\$ 2,355.00	\$ 2,449.00
14	School Care	\$ 31,590.00	\$ 34,920.00	\$ 39,019.00
15	Dental Insurance	\$ 1,346.00	\$ 2,355.00	\$ 2,355.00
16	Life Insurance	\$ 972.00	\$ 1,437.00	\$ 1,437.00
17	Disability Insurance	\$ 1,422.00	\$ 1,500.00	\$ 1,883.00
18	Worker Compensation	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
19	Retirement (4.282%)	\$ 5,001.00	\$ 14,009.00	\$ 16,372.00
20	FICA (.0765)	\$ 9,308.00	\$ 25,305.00	\$ 29,553.00
21	Unemployment	\$ 420.00	\$ 420.00	\$ 448.00
22	Conferences	\$ 3,200.00	\$ 3,500.00	\$ 3,500.00
23	Course Reimbursement	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00
24	Staff Training	\$ 500.00	\$ 3,000.00	\$ 6,000.00
25	Audit Expenses	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
26	Legal Expenses	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
27	Rent	\$ 22,602.00	\$ 23,500.00	\$ 27,500.00
28	Errors and Omissions	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
29	Telephone	\$ 6,750.00	\$ 8,150.00	\$ 11,000.00
30	Travel	\$ 4,860.00	\$ 7,200.00	\$ 8,200.00
31	Supplies	\$ 15,000.00	\$ 15,500.00	\$ 15,700.00
32	Postage Meter	\$ 8,000.00	\$ 8,000.00	\$ 9,000.00
33	Equipment	\$ 4,000.00	\$ 4,000.00	\$ 4,400.00
34	Dues & Subscriptions	\$ 6,000.00	\$ 6,250.00	\$ 6,250.00
35	Contingency	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
36	Custodial (Contract. Ser)	\$ 2,500.00	\$ 2,700.00	\$ 2,700.00
37	Repair & Maintenance	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
38	Property Insurance	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00
39	Disability			\$ 992.00
40	Network Administrator			\$ 61,000.00
41	Secretary (salary & benefits)			\$ 28,000.00
42				
43	SAU Admin & Supplies	\$ 455,633.00	\$ 555,821.00	\$ 695,953.00
44				
45	Fiscal Services Budget			
46	Fiscal Services Manager	\$ 32,487.00	\$ 33,625.00	\$ 34,970.00
47	Payroll Clerk	\$ 20,475.00	\$ 21,192.00	\$ 22,040.00
48	Payroll Services	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00
49	Payroll Supplies	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
50	School Care (90%)	\$ 10,008.00	\$ 10,508.00	\$ 11,750.00
51	Dental Insurance (90%)	\$ 391.00	\$ 411.00	\$ 540.00
52	Life Insurance	\$ 108.00	\$ 108.00	\$ 112.00
53	Disability Insurance	\$ 300.00	\$ 315.00	\$ 315.00
54	Workers Comp.	\$ 425.00	\$ 446.00	\$ 481.00
55	Retirement	\$ 2,177.00	\$ 2,347.00	\$ 2,420.00
56	FICA	\$ 4,052.00	\$ 4,194.00	\$ 4,361.00
57	Unemployment	\$ 100.00	\$ 100.00	\$ 112.00
58	Conferences	\$ 100.00	\$ 200.00	\$ 200.00
59	Insurance Bond	\$ 200.00	\$ 200.00	\$ 200.00
60	Telephone	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00
61	Repair & Maintenance	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
62	Longevity & Disability			\$ 2,393.00
	Fiscal Services Budget	\$ 75,323.00	\$ 78,146.00	\$ 88,894.00

Central Administration Budget

Town	1997 Equalized Val.	Valuation Percentage	# Pupils ADM 96	Pupil %	Combined Percentage	98-99 District Share
Brentwood	\$ 68,756,881.00	4.35%	192.4	4.32%	4.33%	\$ 30,166.68
E.Kingston	\$ 50,361,079.00	3.19%	143.9	3.23%	3.21%	\$ 22,328.13
Exeter	\$ 307,653,233.00	19.46%	993.5	22.30%	20.88%	\$ 145,339.41
Kensington	\$ 50,064,413.00	3.17%	129.9	2.92%	3.04%	\$ 21,169.21
Newfields	\$ 49,336,551.00	3.12%	105.6	2.37%	2.75%	\$ 19,110.78
Stratham	\$ 224,386,551.00	14.20%	540	12.12%	13.16%	\$ 91,582.57
Co-Op	\$ 830,008,874.00	52.5%	2349.4	52.74%	52.63%	\$ 366,256.21
Districts Costs 1998-1999	\$ 1,580,567,582.00	100.00%	4454.7	100.00%	100.00%	\$ 695,953.00

Fiscal Services Administration Budget

Town	1997 Equalized Val.	Valuation Percentage	# Pupils ADM 96	Pupil %	Combined Percentage	98-99 District Share
Brentwood	\$ 68,756,881.00	15.52%	185.4	16.78%	16.15%	\$ 14,357.42
E.Kingston	\$ 50,361,079.00	11.37%	134.9	12.21%	11.79%	\$ 10,480.05
Kensington	\$ 50,064,413.00	11.30%	128.5	11.63%	11.47%	\$ 10,192.85
Newfields	\$ 49,336,551.00	11.14%	94.9	8.59%	9.86%	\$ 8,768.30
Stratham	\$ 224,386,551.00	50.66%	561.3	50.80%	50.73%	\$ 45,095.38
Totals	\$ 442,905,475.00	100.00%	1105	100.00%	100.00%	\$ 88,894.00

Fiscal Administration Budget

\$ 88,894.00

\$ 695,953.00

SAU #16 CALENDAR 1999 – 2000

SEPTEMBER

<u>30</u>	<u>31</u>	1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

30th & 31st – Teacher Inservice
6th – Labor Day – No School
21 Student Days

OCTOBER

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

21 Student Days

NOVEMBER

1	2	3	4	5
8	9	10	<u>11</u>	12
15	16	17	18	19
22	23	<u>24</u>	<u>25</u>	<u>26</u>
29	30			

11th Veteran's Day – No School
24th, 25th & 26th Thanksgiving Holiday
18 Student Days

DECEMBER

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22*	23	<u>24</u>
27	28	29	30	31

22nd – ½ Day of School
23rd – Christmas Recess
16 Student days

JANUARY

3	4	5	6	7
10	11	12	13	<u>14</u>
17	18	19	20	21
24	25	26	27	28

14th – Teacher Inservice
19 Student Days

FEBRUARY

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
<u>28</u>	<u>29</u>			

28th & 29th – School Vacation
19 Student Days

MARCH

		<u>1</u>	<u>2</u>	<u>3</u>
6	7	8	9	10
13	14	15	16	<u>17</u>
20	21	22	23	24
27	28	29	30	31

1st, 2nd & 3rd – Winter Vacation
17th – SAU Inservice Day
19 Student Days

APRIL

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
<u>24</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>

24th – 28th – Spring Vacation
15 Student Days

MAY

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
<u>29</u>	30	31		

29th – Memorial Day – No School
22 Student days

JUNE

			1	2
5	6	7	8	9
12	13	<u>14</u>	15	16
19	20	21	22	23
26	27	28	29	30

9th – High School Commencement
14th – Last Day for Students
10 Student Days

Cancellation days due to inclement weather may be made up during April Vacation and/or Saturdays. The decision of whether to use April Vacation will be made by March 1, 2000.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: BRENTWOOD NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 1999 to June 30, 2000

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

Please sign in ink.

DATE: _____

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Expenditures for Year 7/1/97 to 6/30/98	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

INSTRUCTION (1000-1999)								
1100-1199	Regular Programs		507417.12	539028.00	631945.00		631945.00	
1200-1299	Special Programs		278909.73	287590.00	223514.00		223514.00	
1300-1399	Vocational Programs							
1400-1499	Other Programs		1581.59	1000.00	1000.00		1000.00	
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							

SUPPORT SERVICES (2000-2999)								
2000-2199	Student Support Services		75023.60	79376.00	181435.00		181435.00	
2200-2299	Instructional Staff Services		56515.56	91657.00	90677.00		90677.00	
General Administration								
2310 840	School Board Contingency							
2310-2319	Other School Board		3194.88	3650.00	4370.00		4370.00	

Executive Administration								
2320-310	SAU Management Services		18039.00	23978.00	30167.00		30167.00	
2320-2329	All Other Executive		5521.00	8254.00	7260.00		7260.00	
2400-2499	School Administration Service		85151.10	90011.00	92921.00		92921.00	
2500-2599	Business		12156.00	12749.00	14358.00		14358.00	
2600-2699	Operation & Maintenance of Plant		93063.21	90687.00	94139.00		94139.00	
2700-2799	Student Transportation		70284.61	71474.00	63251.00		63251.00	
2800-2999	Other Support Service		158003.65	189931.00	223386.00		223386.00	
3000-3999	NON-INSTRUCTIONAL SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION			1.00	1000.00		1000.00	

OTHER OUTLAYS (5000-5999)								
5110	Debt Service - Principal		80000.00	80000.00	80000.00		80000.00	
5120	Debt Service - Interest		66726.89	61193.00	55563.00		55563.00	

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Expenditures for Year 7/1/97 to 6/30/98	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED

FUND TRANSFERS

5220-5221	To Food Service		62213.28	61481.00	61482.00		61482.00	XXXXXXXXXX
5222-5229	To Other Special Revenue							
5230-5239	To Capital Projects							
5251	To Capital Reserves							
5252	To Expendable Trust (*see below)							
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		1,573,801.22	1,692,060.00	1,856,468.00		1,856,468.00	

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:20-c, V)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		2,800.00		
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		3,325.32	1,500.00	1,500.00
1600-1699	Food Service Sales			46,481.00	46,482.00
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		24,646.56		
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid		45,350.24		
3120	Shared Revenue				
3210	School Building Aid		24,000.00	24,000.00	24,000.00
3220	Kindergarten Aid		26,250.00	26,250.00	26,250.00
3230	Catastrophic Aid		11,791.00	9,984.00	
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition			15,000.00	15,000.00
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution				
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				

1 2 3 4 5 6

Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
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OTHER FINANCING SOURCES CONT.

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	Exeter Region Cooperative Buy-Out		13,217.00	13,053.00	13,000.00
5140	THIS SECTION FOR CALCULATION OF RAN's (REIMBURSEMENT ANTICIPATION NOTES) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		100,786.09	73,277.00	-0-
	TOTAL ESTIMATED REVENUE & CREDITS		252,166.27	209,545.00	126,232.00

****BUDGET SUMMARY****

	SCHOOL BOARD'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 3)	1,856,468.00	1,856,468.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	50,000.00	
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	89,846.00	5,000.00
TOTAL Appropriations Recommended	1,996,314.00	1,861,468.00
Less: Amount of Estimated Revenues & Credits (from above)	126,232.00	126,232.00
Estimated Amount of Taxes to be Raised	1,870,082.00	1,735,236.00

A		B		C		D		E		F		G		H	
1	PAGE 1			1997-1998		1997-1998		1998-1999		1999-2000		1999-2000		1999-2000	
2	ACCOUNT #	DESCRIPTION		APPROP.		EXPENDED		APPROP.		ADM. REQ.		SCH.BD APPR		BUD.COM APPR	
3	1100110	TEACHERS' SALARIES		476,263		471,200.16		481,935		557,213		557,213		557,213	
4	1100112	SUBSTITUTES' SALARIES		7,370		6,382.30		8,000		8,500		8,500		8,500	
5	1100330	504 CONTRACTED SERVICES		250		32.25		250		9,623		9,623		9,623	
6	1100370	CURRICULUM DEVELOPMENT		5,000		18.00		5,000		5,000		5,000		5,000	
7	1100610	TEACHING SUPPLIES		19,000		18,850.88		17,000		21,500		21,500		21,500	
8	1100-614	KINDERGARTEN SCHOLARSHIPS		4,000		0.00		0		0		0		0	
9	1100630	TEXTBOOKS		2,909		2,910.14		19,912		23,215		22,515		22,515	
10	1100640	PERIODICALS		151		97.85		193		344		344		344	
11	1100741	ADDITIONAL EQUIPMENT		795		797.25		4,238		7,664		4,830		4,830	
12	1100742	REPLACEMENT OF EQUIPMENT		5,001		5,000.00		1		1		1		1	
13	1100751	FURNITURE		2,400		2,128.29		2,499		3,319		2,419		2,419	
14	TOTAL 1100	TOTAL REGULAR EDUCATION		523,139		507,417.12		539,028		636,379		631,945		631,945	
15															
16	1200113	SPED SALARIES		106,325		106,324.40		111,832		148,065		148,065		148,065	
17	1200118	SPECIAL EDUCATION AIDES		77,557		76,823.40		57,247		58,580		58,580		58,580	
18	1200270	SPED COURSE REIMBURSEMENT		0		0.00		900		900		900		900	
19	1200290	SPED WORKSHOPS		0		0.00		600		600		600		600	
20	1200330	SPED CONTRACTED SERVICES		5,740		1,470.87		3,700		6,000		6,000		6,000	
21	1200331	SPED CONTRACTED PERSONNEL		47,423		52,749.94		79,451		69,216		69,216		69,216	
22	1200371	SPED TESTING		0		0.00		1,330		1,478		1,478		1,478	
23	1200561	SPED TUITION-PUBLIC-NH		46,400		34,510.01		19,820		1		1		1	
24	1200568	SPED TUITION-PRIVATE- OUT NH		1		0.00		1		23,775		23,775		23,775	
25	1200569	SPED TUITION-PRIVATE-NH		10,920		930.14		6,235		15,526		15,526		15,526	
26	1200580	SPECIAL EDUCATION TRAVEL		380		88.20		380		864		864		864	
27	1200610	SPECIAL EDUCATION SUPPLIES		388		502.97		1,748		1,443		1,443		1,443	
28	1200630	SPECIAL EDUCATION TEXTBOOKS		1		0.00		489		309		309		309	
29	1200751	SPECIAL EDUCATION FURNITURE		1		0.00		1		1		1		1	
30	1200741	SPECIAL EDUCATION EQUIPMENT		4,402		5,509.80		3,856		249		249		249	
31	TOTAL 1200	TOTAL SPECIAL EDUCATION		299,538		278,909.73		287,590		327,007		327,007		327,007	
32	BRENTWOOD SCHOOL DISTRICT BUDGET 1999-2000														

33	PAGE 2	A	B	C		D		E		F		G		H	
				1997-98	1997-98	1997-1998	1997-1998	1998-1999	1998-1999	1999-2000	1999-2000	1999-2000	1999-2000	1999-2000	1999-2000
				APPROP.	EXPENDED	APPROP.	EXPENDED	APPROP.	ADM. REQ.	SCH. BD. APPR	BUD. COM. APPR				
34	ACCOUNT #		DESCRIPTION												
35	1400610		STUDENT BODY ACCOUNT	1,500	1,581.59	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
36	TOTAL 1400		TOTAL STUDENT BODY ACCOUNT	1,500	1,581.59	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
37															
38	2110111		ATTENDANCE SALARIES	1	0.00	1	0.00	1	1	1	1	1	1	1	1
39	TOTAL 2110		TOTAL ATTENDANCE SERVICES	1	0.00	1	0.00	1	1	1	1	1	1	1	1
40															
41	2120116		GUIDANCE SALARIES	41,650	41,650.00	42,483	43,176	42,483	43,176	43,176	43,176	43,176	43,176	43,176	43,176
42	2120330		GUIDANCE-CONTRACTED SERVICES	420	713.42	1	1	1	1	1	1	1	1	1	1
43	2120371		GUIDANCE - TESTING			2,265	2,265	2,265	2,265	2,265	2,265	2,265	2,265	2,265	2,265
44	2120610		GUIDANCE SUPPLIES	1,515	776.23	648	369	648	369	369	369	369	369	369	369
45	TOTAL 2120		TOTAL GUIDANCE	43,585	43,139.65	45,397	45,811	45,397	45,811	45,811	45,811	45,811	45,811	45,811	45,811
46															
47	2130120		HEALTH SALARIES	31,050	30,881.25	33,255	33,255	33,255	33,255	33,255	33,255	33,255	33,255	33,255	33,255
48	2130330		HEALTH CONTRACT SERVICES	1	0.00	1	1	1	1	1	1	1	1	1	1
49	2130440		HEALTH MAINTENANCE	1	0.00	1	1	1	1	1	1	1	1	1	1
50	2130610		HEALTH SUPPLIES	236	222.70	320	371	320	371	371	371	371	371	371	371
51	2130630		HEALTH TEXTBOOKS	1	0.00	1	1	1	1	1	1	1	1	1	1
52	2130741		HEALTH EQUIPMENT	1	780.00	400	1	400	1	1	1	1	1	1	1
53	TOTAL 2130		TOTAL HEALTH SERVICES	31,290	31,883.95	33,978	33,630	33,978	33,630	33,630	33,630	33,630	33,630	33,630	33,630
54															
55	2210118		AIDES' SALARIES	21,619	17,596.73	35,211	28,011	35,211	28,011	28,011	28,011	28,011	28,011	28,011	28,011
56	2210270		COURSE REIMBURSEMENT	3,000	6,701.00	13,740	13,590	13,740	13,590	13,590	13,590	13,590	13,590	13,590	13,590
57	2210290		CONFERENCES	4,000	2,730.90	3,000	3,400	3,000	3,400	3,400	3,400	3,400	3,400	3,400	3,400
58	TOTAL 2210		TOTAL IMPROVEMENT OF INSTRUCTION	28,619	27,028.63	51,951	45,001	51,951	45,001	45,001	45,001	45,001	45,001	45,001	45,001
59															
60	2222117		MEDIA SALARIES(Librarian)	5,620	5,831.68	8,370	10,709	8,370	10,709	10,709	10,709	10,709	10,709	10,709	10,709
61	2222330		MEDIA CONTRACTED SERVICES	1,000	769.73	0	0	0	0	0	0	0	0	0	0
62	2222440		MEDIA MAINTENANCE	400	361.46	400	780	400	780	780	780	780	780	780	780
63	2222610		MEDIA SUPPLIES	1,200	1,181.32	750	750	750	750	750	750	750	750	750	750
64	2222630		MEDIA TEXTBOOKS	3,000	2,804.57	3,680	4,142	3,680	4,142	4,142	4,142	4,142	4,142	4,142	4,142
65															

A	B	C	D	E	F	G	H
66	BRENTWOOD SCHOOL DISTRICT BUDGET 1999-2000						
67	PAGE 3	1997-98	1997-1998	1998-1999	1999-2000	1999-2000	1999-2000
68	ACCOUNT # DESCRIPTION	APPROP	EXPENDED	APPROP	ADM. REQ.	SCH.BD.APPR	BUD.COM.APPR
69	2222640 MEDIA PERIODICALS	188	213.71	273	229	229	229
70	2222741 MEDIA EQUIPMENT	18,561	18,324.46	4,571	4,920	2,296	2,296
71	2222742 MEDIA REPLACEMENT OF EQUIP	1	0.00	1	1	1	1
72	TOTAL 2222 TOTAL MEDIA SERVICES	29,970	29,486.93	18,045	21,531	17,965	17,965
73							
74	2225440 REPAIR COMPUTER EQUIPMENT	0	0.00	1,000	2,500	2,500	2,500
75	2225531 TELECOMMUNICATIONS	0	0.00	500	500	500	500
76	2225615 TEACHING MATERIAL, COMPUTER	0	0.00	2,500	6,000	4,000	4,000
77	2225741 EQUIPMENT, COMPUTERS (+lease)	0	0.00	17,661	20,251	19,211	19,211
78	TOTAL 2225 TOTAL Computer Asslt. Inst. Serv.	0	0.00	21,661	29,251	26,211	26,211
79							
80	2310351 SAU #16 EXPENSE	18,039	18,039	23,978	30,167	30,167	30,167
81	2310353 Seacoast Learning Collaborative Expense	240	0	254	260	260	260
82	2310372 LEGAL EXPENSE	3,000	885	3,000	3,000	2,000	2,000
83	2310380 SCHOOL BOARD EXPENSE	4,500	4,636	5,000	5,000	5,000	5,000
84	TOTAL 2310 TOTAL GENERAL ADMINISTRATION	25,779	23,560	32,232	38,427	37,427	37,427
85							
86	2300111 DISTRICT OFFICERS SALARIES	3,650	3,194.88	3,650	4,370	4,370	4,370
87	TOTAL 2300 TOTAL SCHOOL BOARD SERVICES	3,650	3,194.88	3,650	4,370	4,370	4,370
88							
89	2410114 PRINCIPAL'S SALARY	50,859	55,000.00	56,925	58,917	58,917	58,917
90	2410115 SECRETARIAL SALARY	16,555	16,710.89	18,467	21,938	21,938	21,938
91	2410290 PRINCIPAL CONFERENCE	0		800	800	800	800
92	2410440 REPAIR AND MAINTENANCE	2,100	2,287.47	2,100	2,226	2,226	2,226
93	2410523 BOND-PRIN/SECY	170	0.00	112	1	1	1
94	2410531 TELEPHONE	4,600	4,458.25	5,268	5,268	2,968	2,968
95	2410580 TRAVEL	269	268.80	269	1	1	1
96	2410610 SUPPLIES	2,725	2,799.46	2,525	2,525	2,525	2,525
97	2410741 EQUIPMENT	3,000	3,077.23	3,000	3,000	3,000	3,000
98	2410810 DUES AND MEMBERSHIPS	400	549.00	545	545	545	545
99	TOTAL 2410 TOTAL OFFICE OF THE PRINCIPAL	80,678	85,151.10	90,011	95,221	92,921	92,921
100							
101	2520 FISCAL SERVICES	12,156	12,156.00	12,749	14,358	14,358	14,358
102	TOTAL 2520 TOTAL FISCAL SERVICES	12,156	12,156.00	12,749	14,358	14,358	14,358
103							

Brentwood School District: Detailed Accounts of Proposed Budget for 1999-2000

	A	B	C		D		E		F		G		H	
			1997-98	1997-98	1997-1998	1997-1998	1998-1999	1998-1999	1999-2000	1999-2000	1999-2000	1999-2000	1999-2000	1999-2000
104	PAGE 4	PAGE 4	APPROP	EXPENDED	APPROP	EXPENDED	APPROP	APPROP	ADM. REQ.	ADM. REQ.	SCH.BD. APPR	SCH.BD. APPR	BUD. COM APPR	BUD. COM APPR
105	ACCOUNT #	DESCRIPTION												
106	2540119	CUSTODIAL SALARIES	35,000	35,080.58	39,833	39,833	42,610	42,610	42,610	42,610	42,610	42,610	42,610	42,610
107	2540411	OPERATION OF PLAN - LP GAS	7,000	8,832.30	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000
108	2540413	ELECTRICITY	23,118	22,982.79	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000
109	2540440	CONTRACTED MAINTENANCE	7,140	12,126.36	8,930	8,930	8,640	8,640	8,640	8,640	8,640	8,640	8,640	8,640
110	2540521	SMP INSURANCE	4,443	4,731.00	4,731	4,731	4,592	4,592	4,592	4,592	4,592	4,592	4,592	4,592
111	2540522	LIABILITY INSURANCE	1,025	1,025.00	1,025	1,025	1,025	1,025	1,025	1,025	1,025	1,025	1,025	1,025
112	2540523	TREASURER'S BOND	170	170.00	58	58	58	58	58	58	58	58	58	58
113	2540524	INSURANCE - RN	1	0.00	1	1	1	1	1	1	1	1	1	1
114	2540610	SUPPLIES	4,700	4,938.66	4,700	4,700	4,982	4,982	4,982	4,982	4,982	4,982	4,982	4,982
115	2540741	ADDITIONAL EQUIPMENT	1	1,929.14	208	208	1,477	1,477	1,477	1,477	250	250	250	250
116	2540742	REPLACEMENT OF EQUIPMENT	1	0.00	1	1	1	1	1	1	1	1	1	1
117	TOTAL 2540	TOTAL OPERATION OF PLANT	82,599	91,815.83	89,487	89,487	93,386	93,386	93,386	93,386	92,159	92,159	92,159	92,159
118														
119	2543431	TRASH REMOVAL	1,131	1,247.38	1,200	1,200	3,000	3,000	3,000	3,000	1,980	1,980	1,980	1,980
120	TOTAL 2543	TOTAL CARE AND UPKEEP OF GROUNDS	1,131	1,247.38	1,200	1,200	3,000	3,000	3,000	3,000	1,980	1,980	1,980	1,980
121														
122	2552510	PUPIL TRANSPORTATION	61,549	61,549.00	64,871	64,871	52,308	52,308	52,308	52,308	52,308	52,308	52,308	52,308
123	TOTAL 2552	TOTAL PUPIL TRANSPORTATION	61,549	61,549.00	64,871	64,871	52,308	52,308	52,308	52,308	52,308	52,308	52,308	52,308
124														
125	2553511	SPED TRANSPORTATION	9,140	8,490.11	4,603	4,603	8,743	8,743	8,743	8,743	8,743	8,743	8,743	8,743
126	TOTAL 2553	TOTAL SPED TRANSPORTATION	9,140	8,490.11	4,603	4,603	8,743	8,743	8,743	8,743	8,743	8,743	8,743	8,743
127														
128	2554510	FIELD TRIP TRANSPORTATION	1	245.50	2,000	2,000	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200
129	TOTAL 2554	TOTAL FIELD TRIPS	1	245.50	2,000	2,000	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200
130														
131														

A		B		C		D		E	F	G	H
132	SUMMARY OF PROPOSED BRENTWOOD SCHOOL DISTRICT BUDGET FOR 1999-2000										
133	PAGE 5	PAGE 5	1997-98	1997-1998	EXPENDED	1998-1999	1999-2000	ADM. REQ.	SCH.BD.APPR	1999-2000	BUD.COM.APPR
134	ACCOUNT #	DESCRIPTION	APPROP			APPROP					
135	2900211	HEALTH INSURANCE	49,660	61,891.59	78,106	100,047	100,047	100,047	100,047	100,047	100,047
136	2900212	DENTAL INSURANCE	4,909	4,304.38	4,511	6,710	6,710	6,710	6,710	6,710	6,710
137	2900213	LIFE INSURANCE	929	793.57	908	1,016	1,016	1,016	1,016	1,016	1,016
138	2900214	WORKERS COMPENSATION	8,027	799.74	9,158	8,159	8,159	8,159	8,159	8,159	8,159
139	2900222	TEACHER RETIREMENT	21,924	20,822.54	25,364	24,905	24,905	24,905	24,905	24,905	24,905
140	2900230	F.I.C.A.	69,179	66,968.72	68,210	77,950	77,950	77,950	77,950	77,950	77,950
141	2900231	DISABILITY INSURANCE	3,217	2,403.11	2,858	3,688	3,688	3,688	3,688	3,688	3,688
142	2900260	UNEMPLOYMENT COMPENSATION	900	20.00	816	911	911	911	911	911	911
143	TOTAL 2900	TOTAL EMPLOYEE BENEFITS	158,745	158,003.65	189,931	223,386	223,386	223,386	223,386	223,386	223,386
144											
145	4600750	SITE IMPROVEMENT	1	0.00	1	1,000	1,000	1,000	1,000	1,000	1,000
146	TOTAL 4600	TOTAL SITE IMPROVEMENT	1	0.00	1	1,000	1,000	1,000	1,000	1,000	1,000
147											
148	5100830	DEBT SERVICE-PRINCIPAL	80,000	80,000.00	80,000	80,000	80,000	80,000	80,000	80,000	80,000
149	5100841	DEBT SERVICE-INTEREST	66,783	66,726.89	61,193	55,563	55,563	55,563	55,563	55,563	55,563
150	5100842	DEBT SERVICE-AREA INTEREST	0	0.00	0	0	0	0	0	0	0
151	TOTAL 5100	TOTAL DEBT SERVICE	146,783	146,726.89	141,193	135,563	135,563	135,563	135,563	135,563	135,563
152											
153	2560570	Food Service Support	0	4,524.90	0	1	1	1	1	1	1
154	TOTAL 2560	TOTAL FOOD SERVICE	0	4,524.90	0	1	1	1	1	1	1
155											
156											
157											
158											
159	2560570	FOOD SERVICE MANAGEMENT*	59,489	57,688.38	61,480	61,480	61,480	61,480	61,480	61,480	61,480
160	2560742	FOOD SERVICE REPLACEMENT OF EQUIPMENT	1	0.00	1	1	1	1	1	1	1
161	TOTAL 2560	TOTAL FOOD SERVICES	59,490	57,688.38	61,481	61,481	61,481	61,481	61,481	61,481	61,481
162											
163											
164		TOTAL BUDGET	1,599,344	1,573,801.22	1,692,060	1,873,056	1,856,467	1,856,467	1,856,467	1,856,467	1,856,467
165											
166											
167											

*As of 1998/1999, Food Service is being appropriated at its estimated gross amount. This amount will be offset by an equal amount of estimated revenue

*As of 1998/1999, Food Service is being appropriated at its estimated gross amount. This amount will be offset by an equal amount of estimated revenue

MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/98

Date of Marriage	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence
04/25/98	James A. Gilman	Brentwood	Maria A. Scontras	Stratham N.H.
05/20/98	Philip L. Berdeen	Norwalk CT.	Rochelle R. Haase	Brentwood
05/30/98	Richard A. Calanition Jr.	Brentwood	Deborah M. Dinismore	Brentwood
06/27/98	Kenneth R. Brown	Brentwood	Melissa J. Fernald	Brentwood
06/27/98	Eugenio Farach	Wildwood IL.	Dorothy F. Wood	Wildwood IL.
07/18/98	Gary J. Butchko	Dayton OH.	Laurel A. Schaefer	Dayton OH.
08/18/98	Daniel J. Silver	Brentwood	Jodie M. Clark	Brentwood
08/15/98	Matthew D. Tarr	Brentwood	Tracy L. Aylward	Brentwood
08/29/98	David A. Schnechel	Brentwood	Kathryn Bresslin	Brentwood
09/05/98	David K. Steffens	Fairfield CONN.	Stephanie J. Carroll	Fairfield CONN.
09/06/98	Brian D. Smith	Boston MA.	Jennifer C. Carr	Boston MA.
10/10/98	Sean R. O'Brien	Brentwood	Renee L. St. John	Brentwood
10/13/98	Robert W. Jansson	Plano TX.	Elizabeth A. Francis	Wylie TX.
10/17/98	Eric F. Henry	Rutherford N.J.	Cynthia A. Elliot	Rutherford N.J.
10/24/98	Shawn Welch	Brentwood	Danniell Beam	Brentwood
11/07/98	Joseph A. Ruest	Brentwood	Daria A. Mielcarz	Rollinsford N.H.

Date of Marriage	Groom's Name	Groom's Residence	Bride's Name	Brides Residence
11/28/98	Joshua M. Presutti	Charlton MA.	Jessica E. Snyder	New Jersey
12/24/98	Scott T. Molway	Brentwood	Amy D. Senter	Brentwood

BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/1998

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Wilson, Sydney M.	01/20/1998	Portsmouth, NH	Wilson, Steven	Wilson, Barbara
Micali, William A.	01/29/1998	Manchester, NH	Micali, Joseph	Micali, Lisa
Liebfried, Michael R.	02/08/1998	Exeter, NH	Liebfried, Terry	Liebfried, Lori
Brown, Austin J.	02/25/1998	Exeter, NH	Brown, Jeffrey	Brown, Annette
Sampson, Stephen G.	03/06/1998	Exeter, NH	Sampson, Stephen	Sampson, Karen
Danley, Garrison L.	03/09/1998	Portsmouth, NH	Danley, Michael	Danley, Annmarie
Peckham, Oliver G.	03/12/1998	Exeter, NH	Peckham, Jeffrey	Peckham, Eleanor
Poirier, Jacob C.	03/15/1998	Exeter, NH	Poirier, Craig	Poirier, Donna
Kirby, Anna T.	03/18/1998	Exeter, NH	Kirby, Michael	Kirby, Teresa
King, Ashley M.	04/08/1998	Portsmouth, NH	King, Kevin	King, Robin
Hipke, Kimberly J.	04/10/1998	Newburyport, MA	Hipke, Gerald	Hipke, Laurel
Clark, Nikkolas T.	04/11/1998	Dover, NH	Clark, Dana	Clark, Debra
Waniak, Olivia A.	04/17/1998	Exeter, NH	Waniak, Scott	Waniak, Christine
Matheson, Ian D.	04/25/1998	Portsmouth, NH	Matheson, Donald	Matheson, Beatrice
Mundy, Meghan M.	04/26/1998	Newburyport, MA	Mundy, James	Mundy, Marie
Horne, Katya T.	04/30/1998	Exeter, NH	Horne, James	Belavitch, Kathleen
Lacasse, Molly A.	05/07/1998	Exeter, NH	Lacasse, Stephen	Lacasse, Tammy
Nichols, Sarah L.	05/13/1998	Exeter, NH	Nichols, Richard	Nichols, Joanne
Penna, Sean T.	05/17/1998	Exeter, NH	Penna, Thomas	Penna, Stacy
Wilson, Ethan R	05/31/1998	Brentwood, NH	Wilson, Mark	Wilson, Debra
Seeley, Colin- Joseph Gallo	06/06/1998	Dover, NH	Seeley, Richard	Gallo, Elyse

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Chenevert, Kyle M.	06/06/1998	Portsmouth, NH	Chenevert, Kyle M.	Chenevert, Theresa
Brown, Monica L.	06/06/1998	Exeter, NH	Brwon, David	Brown, Karen
Childs, Evan	06/13/1998	Exeter, NH	Childs, Jeffrey	Childs, Lynda
Roberts, Chelsea L.	06/23/1998	Portsmouth, NH	Roberts, David	Roberts, Jenaya
Drury, Conor D.	06/24/1998	Portsmouth, NH	Drury, Raymond	David, Sarah
Drury, Trevor D.	06/24/1998	Portsmouth, NH	Drury, Raymond	David, Sarah
Belliveau, Addison J.	06/28/1998	Exeter, NH	Belliveau, Marc	Belliveau, Kimberley
Sang, Anna Chin	07/03/1998	Portsmouth, NH	Sang, Fred	Fan, Jennifer
Eaton, Kevin S.	07/12/1998	Exeter, NH	Eaton, Matthew	Eaton, Michele
Cashman, Christopher M.	07/13/1998	Exeter, NH	Cashman, Daniel	Cashman, Jennifer
Seekamp, Liam P.	07/23/1998	Exeter, NH	Seekamp, Patrick	Seekamp, Sandra
Dills, James P.	09/03/1998	Exeter, NH	Dills, James	Dills, Barbara
Buswell, Cailin R.	09/21/1998	Exeter, NH	Buswell, Thomas	Busell, Crystal
Ferraro, Noah A.	09/24/1998	Nashua, NH	Ferraro, Barrie	Ferraro, Melinda
Ferraro, Seth T.	09/24/1998	Nashua, NH	Ferraro, Barrie	Ferraro, Melinda
Stevens, Blake C.	11/11/1998	Exeter, NH	Stevens, John	Stevens, Julie
Friel, Kieran Elisabeth	12/10/1998	Exeter, NH	Friel, Matthew	Friel, Lesli
Beever, Megan A.	12/15/98	Dover, NH	Bever, William	Beever, Laurie

DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/98
INCLUDES DEATH OF RESIDENTS AND BURIALS IN BRENTWOOD, DOES NOT INCLUDE DEATH
OF NON-RESIDENTS AT THE ROCKINGHAM COUNTY NURSING HOME.

Date of Death	Place of Death	Name of Deceased	age	Name of Father	Name of Mother
02/17/98	Brentwood	Almon, Robert R.	55	Almon, Reginald	Horne, Eileen
02/28/98	Brentwood	Bennett, Mary R.	82	De Roche, Lawrence	Doiron, Margaret
03/29/98	Salem, NH	Floyd, Howard W.	88	Floyd, George	Howard, Lillian
06/07/98	Portsmouth	Metrolis, Margaret		Harris, Ernes	Thompson, Betty
06/08/98	Brentwood	Nichols, Martha H.	90	Hood, Ralph	Berry, Grace
06/17/98	Haverhill Mass.	Fralic, Clarence D.	56	Fralic, Clarence	Morash, Hilda M.
07/15/98	Exeter	Chase, Gerald A.	70	Chase, Geroge	Mansuer, Pearl
08/26/98	Brentwood	Travis, Martha J.	66	Grace, Will	Fairbanks, Dorothy
09/03/98	Brentwood	Northrup, Barbara H.	83	Hilton, Richard	Pendergast, Lydia
09/03/98	Exeter	Hett, Kristie	46	Hett, Leslie	Page, Letty
09/17/98	Brentwood	Lambert, Rita	59	Rondeau, Theodore	Leavitt, Rita
10/10/98	Portsmouth	Vahey, Patrick	66	Vahey, Patrick	O'Donnell, Catherine
11/02/98	Exeter	Almon, Margaret J.	53	Heath, Charles	Poliquin, Rita
11/21/98	Brentwood	Reynolds, Teresa M.	79	Villetta, Emilio	Dipera, Maria

THE LIST OF MARRIAGES, BIRTHS, AND DEATHS ARE A TRUE RECORD, TO THE BEST OF MY KNOWLEDGE.

ATTEST: *Christine E. Belanger*

Christine E. Belanger, Deputy Town Clerk, Brentwood N.H.

Dedication James and Clarence Fralic



Pictures courtesy of Lois DeYoung

In May of 1951 the Clarence Fralic family moved to Brentwood from Massachusetts. Two of their three sons, Jim and Clarence ("Brud"), grew up to be very active members of the Brentwood Volunteer fire Department and are honored here.

In 1960 Jim graduated from Exeter High School, followed two years later by his younger brother Brud.

Both boys gave countless hours repairing, replacing parts and servicing our antiquated trucks. At that time budgets were tight, new equipment hard to come by and new trucks unheard of.

In 1966 Jim became a Forest Fire Warden and in 1968 was appointed Fire Chief. He held both positions until his retirement in 1982.

Brud was Deputy Chief and a Fire Ward in 1975, holding those positions until 1981. He was also a Forest Fire Warden from 1979 to 1981.

Both Jim and Brud held full time jobs as well, Jim as a heavy equipment operator and Brud as a Pilot Boat Captain in Boston Harbor for 15 years and for 5 additional years in Portland, Maine.

Whenever Jim or Brud could get a few days off, they would head for Nova Scotia, their other home, to visit relatives and friends. Both had a love of the sea, and each owned his own lobster boat.

Brud was a great fan of snowmobiling in the winter, too. Tragically, a heart attack claimed his life last July, and he is sorely missed.

Too few people know of the unstinting time and effort that these men put into their "fire careers" willingly and sincerely. Brentwood is proud to salute these two men and deeply grateful for a job well done.

Jo Tuck

